

Receiving Report

Date:

16-9-19

Batch No:

135704

Supplier:

KIV

Dart P/O:

33594

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing _____

Initial _____

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33594

Purchase Order Date 9/8/2016

PO Print Date 9/9/2016

Page Number 1 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
				Promise Date			
1	AN310-4 ✓	Nut	9/13/2016 Yes	FN	50.00 Each	\$0.65	\$32.50
2	AN310C8 ✓	Nut	9/13/2016 Yes	FN	100.00 Each	\$2.35	\$235.00
3	AN3-4A ✓	Bolt	9/13/2016 Yes	FN	250.00 Each	\$0.06	\$15.00

Note:

SP/69-19.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33594

Purchase Order Date 9/8/2016

PO Print Date 9/9/2016

Page Number 2 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Customer POID 10127-2607
Customer Tax # Net 30
Terms USD
Currency Destination-Collect
FOB

Line Total:	\$15.00
4 AN3C16A	BOLT
9/13/2016 FN Yes 9/13/2016	140.00 Each
	\$0.33
	\$46.20
Line Total:	\$46.20
5 AN3C4A	Bolt
9/13/2016 FN Yes 9/13/2016	250.00 Each
	\$0.17
	\$42.50
Line Total:	\$42.50
6 AN3C6A	Bolt
9/13/2016 FN Yes 9/13/2016	100.00 Each
	\$0.24
	\$24.00
Line Total:	\$24.00

Note:

SP16-919.



Dart Aerospace Ltd.
1270 Aberdeen Street
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Page Number 3 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB

Destination-Collect

Ship Acct:

7	AN4-12A	Bolt	9/13/2016	FN Yes	125.00 Each	\$0.17	\$21.25
8	AN4-16A	Bolt	9/13/2016	FN Yes	125.00 Each	\$0.20	\$25.00
9	AN44-C12	Eye Bolt	9/13/2016	FN Yes	50.00 Each	\$17.70	\$885.00
10	AN44C7A	Eyebolt	9/13/2016	FN Yes	40.00 Each	\$10.75	\$430.00

Note:

9/9/2016

Spk-9-9.



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PURCHASE ORDER

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Page Number 4 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone
Ship Via: FedEx Economy collect

Customer POID

10127-2607

Customer Tax # Net 30

Terms

Currency USD

FOB Destination-Collect

Ship Acct:

11 AN4C14

Bolt

9/13/2016 FN

Yes

20.00

Each

Line Total:

\$430.00

\$1.47

\$29.40

12 AN4C15

Bolt

9/13/2016 FN

Yes

50.00

Each

Line Total:

\$29.40

\$1.48

\$74.00

13 AN5-11A

BOLT

9/13/2016 FN

Yes

50.00

Each

Line Total:

\$74.00

\$0.26

\$13.00

Line Total:

\$13.00

Note:

9/9/2016

Sp16-9-19.



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PURCHASE ORDER

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Page Number 5 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 30
Terms USD
Currency FOB Destination-Collect

14 AN5C15	BOLT	9/13/2016 FN Yes 9/13/2016	40.00 Each	\$6.27	\$250.80
15 AN5C7A	BOLT	9/13/2016 FN Yes 9/13/2016	50.00 Each	\$0.72	\$36.00
16 AN6-12A	Bolt	9/13/2016 FN Yes 9/13/2016	40.00 Each	\$0.33	\$13.20
17 AN818-L12J	Nut	9/13/2016 FN Yes 9/13/2016	20.00 Each	\$5.76	\$115.20

Note:

SP16-9-19.



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PURCHASE ORDER

Purchase Order ID PO33594

Purchase Order Date 9/8/2016

PO Print Date 9/9/2016

Page Number 6 of 13

Order From :
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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID 10127-2607

Customer Tax # Net 30

Terms USD

Currency Destination-Collect

FOB

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

18 AN821-12J

Elbow (or AN821-12K or
12S)

9/13/2016 FN

6.00

Line Total:

\$36.91

\$115.20

Yes

Each

9/13/2016

19 AN929-10J

Cap

9/13/2016 FN

5.00

Line Total:

\$15.65

\$221.36

Yes

Each

9/13/2016

20 CR3213-4-2

Cherry Rivet

9/13/2016 FN

100.00

Line Total:

\$0.30

\$78.25

Yes

Each

9/13/2016

Note:

9/9/2016



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PURCHASE ORDER

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Purchase Order Date 9/8/2016

PO Print Date 9/9/2016

Page Number 7 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

21	LN9038-05012	Bolt	9/13/2016 FN Yes 9/13/2016	250.00 Each	\$1.07	\$267.50
22	LN9348-05	Nut	9/13/2016 FN Yes 9/13/2016	400.00 Each	\$0.95	\$380.00
23	MS20600-AD4W4	Rivet	9/13/2016 FN Yes 9/13/2016	1,000.00 Each	\$0.18	\$180.00
24	MS20601-AD4W8	RIVET	9/13/2016 FN Yes 9/13/2016	200.00 Each	\$0.18	\$36.00

Note:

9/9/2016

SP16-9-19



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID PO33594

Purchase Order Date 9/8/2016

PO Print Date 9/9/2016

Page Number 8 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

Currency USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

					Line Total:	
25	MS20601M4W4	Rivet	9/13/2016 FN Yes 9/13/2016	25.00 Each	\$2.60	\$65.00
26	MS20615-4M18	Rivet	9/13/2016 Yes 9/13/2016	100.00 Each	\$0.48	\$48.00
27	MS20615-4M20	Rivet	9/13/2016 Yes 9/13/2016	100.00 Each	\$0.20	\$20.00

Note:

SP/6 9-19.



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1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID PO33594

Purchase Order Date 9/8/2016

PO Print Date 9/9/2016

Page Number 9 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

28 MS20819-12J ✓ Sleeve 9/13/2016 30.00 \$5.12 ✓ \$153.60
Yes Each 9/13/2016

29 MS20822-3D ✓ Elbow 9/13/2016 FN 5.00 \$6.75 ✓ \$33.75
Yes Each 9/13/2016

30 MS21042L4 ✓ Nut 9/13/2016 FN 500.00 \$0.16 ✓ \$80.00
Yes Each 9/13/2016

31 MS21042L6 ✓ Nut 9/13/2016 FN 100.00 \$0.49 ✓ \$49.31
Yes Each 9/13/2016

Line Total:

\$153.60

Line Total:

\$33.75

\$80.00

\$80.00

Line Total:

\$49.31

Note:

SP169-19.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33594

Purchase Order Date 9/8/2016

PO Print Date 9/9/2016

Page Number 10 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

Destination-Collect

FOB

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

32 MS21043-3

Nut

9/13/2016 FN

400.00

Each

Yes

9/13/2016

Line Total:

\$0.30

\$49.31

\$120.00

33 MS21043-5

Nut

9/13/2016 FN

200.00

Each

Yes

9/13/2016

Line Total:

\$0.70

\$120.00

\$140.00

34 MS21059L3

Nut Plate

9/13/2016 FN

50.00

Each

Yes

9/13/2016

Line Total:

\$0.33

\$140.00

\$16.51

Line Total:

\$16.51

Note:

9/9/2016

SP/6 9-9.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33594**

Purchase Order Date 9/8/2016
PO Print Date 9/9/2016

Page Number 11 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie		
Vendor Phone	305-925-2600	Customer POID	10127-2607		
Ship To Contact		Customer Tax #	Net 30		
Ship To Phone		Currency	USD		
Ship Via:	FedEx Economy collect	FOB	Destination-Collect		
Ship Acct:					
35 MS21060-L3K	Nut Plate	9/13/2016 Yes 9/13/2016	25.00 Each	\$1.12	\$28.05
36 MS24693-C285	Screw	9/13/2016 Yes 9/13/2016	50.00 Each	\$0.63	\$28.04
37 MS24694-S98	Screw	9/13/2016 FN Yes 9/13/2016	150.00 Each	\$0.15	\$31.50
38 MS9592-138	Bracket	9/13/2016 No 9/13/2016	10.00 Each	\$3.51	\$22.50

Note:

SP169-19



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID PO33594

Purchase Order Date 9/8/2016

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Page Number 12 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect
39 NAS1149F0432P	WASHER	9/13/2016 FN Yes 9/13/2016	1,000.00 Each
			Line Total: \$0.02
			\$20.00
\$35.10			
40 71401-45	PROCUREMENT QUALITY CLAUSES	9/13/2016 No 9/13/2016	1.00
			Line Total: \$0.00
			\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT			\$20.00
			Line Total: \$0.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO33594

Purchase Order Date: 9/8/2016
PO Print Date: 9/9/2016

Page Number: 13 of 13

Order From:
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	
Vendor Phone	305-925-2600
Ship To Contact	
Ship To Phone	
Ship Via:	FedEx Economy collect
Ship Acct:	

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
FOB	Destination-Collect

PO Total: \$4,344.58

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 9/9/2016

Chantal Lavoie

From: Lucie Pilon <Lucie.Pilon@KLX.com>
Sent: Friday, September 09, 2016 11:21 AM
To: Chantal Lavoie
Subject: RE: NEW PO33594

Importance: High

Bonjour Chantal,

Confirmation of your order PO33594.

Need to change the price on line: 3 to read .06ea.

Need to change the price on line: 31 to read .49310ea.

Need to change the price on line: 34 to read .3302ea.

Need to change the price on line: 35 to read 1.1218ea.

Our ref: AEXHL4

Our ref: AEXM41 (line: 18)

Our ref: AEXM13 (line: 21-28)

Our ref: AEXLF1 (line: 22)

Our ref: AEXM53 (line: 25)

Thank you,

Lucie Pilon
Sales Representative

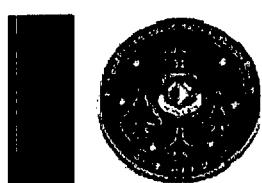
KLX Aerospace Solutions :: KLXaerospace.com

6500 Trans Canada Highway, suite 220. Pointe-Claire, Qc. H9R 0A5, Canada

Tel: +1.514.693.2323 | Fax: 1.800.631.3206

Lucie.Pilon@KLX.com

AOG email: AOGdesk@KLX.com



KLX AEROSPACE SOLUTIONS
WILL BE AT F-16 & PROVEN AIRCRAFT REVIEW 2016

12 - 15 September 2016 • Ogden, UT • Booth #55

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Thursday, September 08, 2016 3:02 PM
To: Lucie Pilon <Lucie.Pilon@KLX.com>
Subject: NEW PO33594

Good afternoon Lucie,

Please see attached for new po33594.

Thanks

Chantal

Chantal Lavoie
Purchasing Coordinator

DART AEROSPACE
T 1 613 632-5200
F 1 613 632-1053
E clavoie@dartaero.com
1 800 556- 4166
www.dartaerospace.com



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REVENUE CANADA
CUSTOMS AND EXCISEREVENU CANADA
DOUANES ET ACCISECANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

Page 1 of 2

1. Vendor (Name and Address)/Vendeur (Nom et adresse)

KLX Inc.
P.O. Box 025263
Miami, FL 33102-5263

2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada

09/09/20163. Other References (include Purchaser's Order No.)
Autres références (inclure le n° de commande de l'acheteur)PO#: **PO33594**

4. Consignee (Name and Address)/Destinataire (Nom et adresse)

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire)

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

6. Country of Transhipment/Pays de transbordement

CANADA7. Country of Origin of Goods
Pays d'origine des marchandises**USA**IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS
ENTER ORIGINS AGAINST ITEMS IN 12
SI L'EXPÉDITION COMPREND DES MARCHANDESIS D'ORIGINES
DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.8. Transportation: Give Mode and Place of Direct Shipment to Canada
Transport: Préciser mode et point d'expédition directe vers le Canada**FEDX INTL ECON COLL**9. Conditions of Sales and Terms of Payment
(i.e. Sale, Consignment Shipment, Leased Goods, etc.)
Conditions de vente et modalités de paiement
(p. ex. vente, expédition en consignation, location de marchandises, etc.)**NET 30**

10. Currency of Settlement/Devises du paiement

U.S. Currency

11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, margues et numéros, description générale et caractéristiques, p. ex. classe, qualité)	Invoice#: J6NB9E	13. Quantity (State Unit) Quantité (Préciser l'unité)		14. Unit Price Prix unitaire		15. Total
			14. Unit Price Prix unitaire	15. Total			
1	PO#: PO33594	NUT	100	2.350 /EA	235.00		
	AN310C8	BOLT	250	0.060 /EA	15.00		
	AN3-4A	BOLT	100	0.240 /EA	24.00		
	AN3C6A	BOLT	125	0.170 /EA	21.25		
	AN4-12A	BOLT	125	0.200 /EA	25.00		
	AN4-16A	BOLT	40	10.750 /EA	430.00		
	AN44C7A	BOLT	50	1.480 /EA	74.00		
	AN4C15	BOLT	50	0.720 /EA	36.00		
	AN5C7A	BOLT	40	0.330 /EA	13.20		
	AN6-12A	BOLT					

S016-9-19 U.S. Currency18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box.
Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte.

16. Total Weight/Poids Total

17. Invoice Total
Total de la facture

Net

Gross/Brut

46 lb 00Z

2,798.37

Commercial Invoice No./N° de la facture commerciale

19. Exporter's Name and Address (if other than Vendor)
Nom et adresse de l'exportateur (S'il diffère du vendeur)

KLX Inc.
10000 NW 15 TERRACE
MIAMI, FL 33172

20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)

Office Manager

21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)

22. If fields 23 to 25 are not applicable, check this box
Si les zones 23 à 25 sont sans objet, cocher cette boîte23. If included in field 17 indicate amount:
Si compris dans le total à la zone 17, préciser:

(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada
Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada

\$ _____

(ii) Costs for construction, erection and assembly incurred after importation into Canada
Les coûts de construction, d'érection et d'assemblage après importation au Canada

\$ _____

(iii) Export packing
Le coût de l'emballage d'exportation

\$ _____

24. If not included in field 17 indicate amount:
Si non compris dans le total à la zone 17, préciser:

(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada
Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada

\$ _____

(ii) Amounts for commissions other than buying commissions
Les commissions autres que celles versées pour l'achat

\$ _____

(iii) Export packing
Le coût de l'emballage d'exportation

\$ _____

25. Check (if applicable)
Cocher (S'il y a lieu):

(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser
De redevances ou produits ont été ou seront versés par l'acheteur

(ii) The purchaser has supplied goods or services for use in the production of these goods
L'acheteur a fourni des marchandises ou des services pour la production des marchandises



Revenue Canada
Customs and Excise

Revenu Canada
Douanes et Accise

CONTINUATION SHEET
FEUILLE SUPPLÉMENTAIRE

Page
2 of 2

1. Vendor (Name only)/Vendeur (Nom seulement)

KLX Inc.

3. Consignee (Name only)/Destinataire (Nom seulement)

DART AEROSPACE LTD

4. Purchaser if other than Consignee and/or Importer (Name only)

Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement)

DART AEROSPACE LTD

2. Other References (include Purchaser's Order No.)

Autres références (inclure le n° de commande de l'acheteur)

PO#: PO33594

5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, margues et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente	
			14. Unit Price Prix unitaire	15. Total
	PO#: PO33594	Invoice#: J6NB9E		
	CR3213-4-02 ✓	CR MAX RIVET	100	0.300 /EA 30.00
	MS20615-4M20 ✓	RIVET, SOLID	100	0.200 /EA 20.00
	MS20822-3D ✓	ELBOW	5	6.750 /EA 33.75
	MS21042L4 ✓	NUT, SELF-LOCKING	500	0.160 /EA 80.00
	MS21042L6 ✓	LOCKNUT	100	0.4931 /EA 49.31
	MS21043-5 ✓	NUT SLF LKG	200	0.700 /EA 140.00
	MS24693C285 ✓	SCREW	50	0.630 /EA 31.50
	MS24694S98 ✓	SCREW	150	0.150 /EA 22.50
	NAS1149F0432P ✓	WASHER, FLAT	1000	0.020 /EA 20.00
1	PO#: PO33594	Invoice#: J6NB9E		
	AN310-4 ✓	NUT	50	0.650 /EA 32.50
	AN3C16A ✓	BOLT	140	0.330 /EA 46.20
	AN3C4A ✓	BOLT	250	0.170 /EA 42.50
	AN44-C12 ✓	BOLT	37	17.700 /EA 654.90
	AN4C14 ✓	BOLT	20	1.470 /EA 29.40
	AN5-11A ✓	BOLT	50	0.260 /EA 13.00
	AN5C15 ✓	BOLT	40	6.270 /EA 250.80
	MS20600AD4W4 ✓	RIVET, BLIND	1000	0.180 /EA 180.00
	MS20601AD4W8 ✓	RIVET, BLIND	200	0.180 /EA 36.00
	MS20615-4M18 ✓	RIVET, SOLID	100	0.480 /EA 48.00
	MS21043-3 ✓	NUT, SELF-LOCKING	400	0.300 /EA 120.00
	MS21059L3 ✓	LOCKNUT, PLATE - TWO	50	0.3302 /EA 16.51
	MS21060L3K ✓	LOCKNUT, PLATE - TWO	25	1.1218 /EA 28.05

U.S. Currency



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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6MW8N

PAGE 1

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT		
18	6	AN821-12J TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000 Description ELBOW ECCN : 9A991 MFR: ALLAN AIRCRAFT CTRL#: 2006K01509 LOT#: 52434 LOT QTY: 6 Country of Origin USA		36.910	EA	0	✓ 6	✓ 221.46		
<i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>										
<i>Ultimate Destination</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA										
<i>8/16/919</i> <i>***CONTINUED***</i>										

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED. CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL NOT OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

[Signature]
Vice President of Quality

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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
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INVOICE NUMBER

J6MW8N

PAGE 2

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 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33594	09/08/16	FEDX INTL ECON COLL	NET 30	FOB - MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT BACK ORDER SHIPPED AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 4# 0 OZ. 576317326949 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 6X6X4		
INVOICE#.....	J6MW8N			
ORDER#.....	AEXM41			
ski	AEXM41	SHIPPED ON 09/08/16		SUBTOTAL : 221.46 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 221.46 USD U.S. CURRENCY

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KLX

INVOICE NUMBER
J6NEV2
PAGE 1
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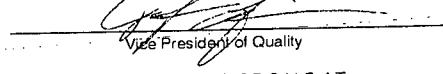
SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	✓ 20	AN818L12J TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, TUBE COUPLING ECCN :EAR99 MFR: ATLAS SPEC. PROD CTRL#: 2001J06169 LOT#: 3542X1 LOT QTY: 20 Country of Origin USA		5.760	EA	0	✓ 20	✓ 115.20
19	5	AN929-10J TARIFF: 7326.90.8588 SCHEDULE B: 7318.15.9000 Description CAP ASSEMBLY ECCN :9A991.d MFR: PERMASWAGE/DESIGNED METAL CTRL#: 2014G26205 LOT#: F00032583 LOT QTY: 5 Country of Origin USA		15.650	EA	0	✓ 5	✓ 78.25
38	10	MS9592-138 TARIFF: 8302.42.3065 SCHEDULE B: 8302.42.0000 Description BRACKET ECCN :9A991 MFR: UMPCO CTRL#: 2013C03469 LOT#: UMP90528 LOT QTY: 10 Country of Origin USA		3.510	EA	0	✓ 10	✓ 35.10

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6NEV2

PAGE 2

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002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
	PO33594	09/09/16	FEDX INTL ECON COLL	NET 30		FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p> <p>*** SHIPPED 1 CTN *** # 1=CTN 5# 0 OZ. 702204492440 FREIGHT ACCT# 15179324-0</p>					
INVOICE#.....	J6NEV2						
ORDER#.....	AEXHL4						
CONSOLIDATE#..	1EM05T						
wca	AEXHL4	SHIPPED ON 09/09/16					
						<p>Sale 9-19</p> <p>SUBTOTAL : 228.55 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 228.55 USD U. S. CURRENCY</p>	

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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CONSOLIDATION

1EM05T

PAGE 1

SEND TO ACCOUNTING

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		09/09/2016	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
wca	1	<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172 J6NEV2 PO33594 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 09/09/2016						

SP169-19

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INVOICE NUMBER

J6N8BT

PAGE 1

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33594	09/09/16	FEDX INTL ECON COLL	NET 30		FOB - CARSON		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	25	<p>MS20601M4W4 ✓ TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA ANA CTRL#: 2015D13088 LOT#: 87931067 LOT QTY: 25 Country of Origin GERMANY</p> <p>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>	2.600	EA	0	25 ✓	65.00

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SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

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Vice President of Quality

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PAGE 2

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DART AEROSPACE LTD
1270 ABERDEEN ST
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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
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HAWKESBURY, ON
CANADA K6A 1K7

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SOLD TO: 002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	FEDX INTL ECON COLL	NET 30		EXW-BURGESS HILL	
21	250	LN9038-05012 TARIFF: 73181590 Description BOLT ECCN : EURNL MFR: AHG ATELIERS HAUTE-GARONNE CTRL#: 2014G06108 LOT#: 291280 P001 F002 LOT QTY: 250 Country of Origin FRANCE		1.070 EA	0	250	267.50
Export Supply 0%	30	VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC MS20819-12J TARIFF: 73072210 Description SLEEVE ECCN : EURNL		5.120 EA	30	0	0.00
Export Supply 0%	30	VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC	<i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>				
<i>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</i>							

SO169P
*****CONTINUED*****

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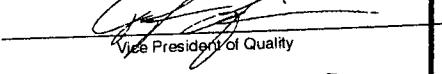
ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		EXW-BURGESS HILL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		# 1=CTN	1# OZ. FREIGHT ACCT# 15179324-0 TEL# 613-632-3336					
		DIMENSIONS: Lg BagXX						
INVOICE#.....	J6N182							
ORDER#.....	AEXM13							
* CUST VAT								
* KLX VAT GB 202 3356 57								
NBP RATIO AS OF	09/08/2016:	0.7522						
NET Amount GBP:	201.21							
VAT Amount GBP:	0.00							
TOTAL AMOUNT GBP:	201.21							
jac	AEXM13	SHIPPED ON	09/09/16					
SUBTOTAL: 267.50								
HANDLING: 0.00								
DISC/ALL: 0.00								
INCM FRT: 0.00								
FREIGHT: 0.00								
TOTAL: 267.50USD								
U.S. CURRENCY								

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
1	50	AN310-4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: GREER STOP NUT / SPS TECH CTRL#: 2016F02320 LOT#: J000025884-0000 LOT QTY: 50 Country of Origin USA	0.650	EA	0	50 ✓	32.50	
2	.100	AN310C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: AUTOMATIC SCREW MACHINE P CTRL#: 2014J17426 LOT#: 15802 LOT QTY: 100 Country of Origin USA	2.350	EA	0	100 ✓	235.00	
3	250	AN3-4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015F30788 LOT#: 74904 LOT QTY: 250 Country of Origin USA	0.060	EA	0	250 ✓	15.00	

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PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	140	AN3C16A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015D03394 LOT#: 73970 LOT QTY: 140 Country of Origin USA		0.330	EA	0	140	46.20
5	250	AN3C4A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016C04169 LOT#: 77428 LOT QTY: 250 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A		0.170	EA	0	250	42.50
6	100	AN3C6A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G14000 LOT#: 80186		0.240	EA	0	100	24.00

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PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	125	LOT QTY: 100 Country of Origin USA AN4-12A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2007E03226 LOT#: 14295 LOT QTY: 125 Country of Origin USA AN4-16A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015I21166 LOT#: 77842 LOT QTY: 125 Country of Origin USA AN44-C12 TARIFF: 7318.15.2010 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2016D22804 LOT#: 44648C LOT QTY: 37	0.170	EA	0	125	21.25
8	125		0.200	EA	0	125	25.00
9	50		17.700	EA	13	37	654.90

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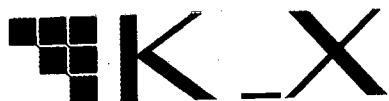
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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	✓ 40	Country of Origin USA AN44C7A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2014G30414 LOT#: 44708C-07 LOT QTY: 40	10.750	EA	0	✓ 40	✓ 430.00	
11	✓ 20	Country of Origin USA AN4C14 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013J23851 LOT#: 66867 LOT QTY: 20	1.470	EA	0	✓ 20	✓ 29.40	
12	✓ 50	Country of Origin USA AN4C15 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2008I04787 LOT#: 37141 LOT QTY: 50	1.480	EA	0	✓ 50	✓ 74.00	

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PO33594	09/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	50	Country of Origin USA AN5-11A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G13008 LOT#: 81205 LOT QTY: 50	0.260	EA	0	50	13.00
14	40	Country of Origin USA AN5C15 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2013G12142 LOT#: 23507 LOT QTY: 40	6.270	EA	0	40	250.80
15	50	Country of Origin USA AN5C7A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014A03322 LOT#: 64592 LOT QTY: 50	0.720	EA	0	50	36.00

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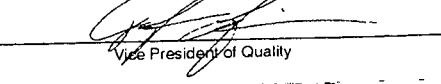
ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	✓ 40	Country of Origin USA AN6-12A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013J09713 LOT#: 68644 LOT QTY: 40	Country of Origin USA AN6-12A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013J09713 LOT#: 68644 LOT QTY: 40	0.330	EA	0	40	13.20
17	20	AN818L12J TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, TUBE COUPLING ECCN :EAR99	AN818L12J TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, TUBE COUPLING ECCN :EAR99	5.760	EA	20	0	0.00
19	5	AN929-10J TARIFF: 7326.90.8588 SCHEDULE B: 7318.15.9000 Description CAP ASSEMBLY ECCN :9A991.d	AN929-10J TARIFF: 7326.90.8588 SCHEDULE B: 7318.15.9000 Description CAP ASSEMBLY ECCN :9A991.d	15.650	EA	5	0	0.00
20	✓ 100	CR3213-4-02 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2016F09708 LOT#: 88152738 LOT QTY: 100	CR3213-4-02 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2016F09708 LOT#: 88152738 LOT QTY: 100	0.300	EA	0	100	30.00

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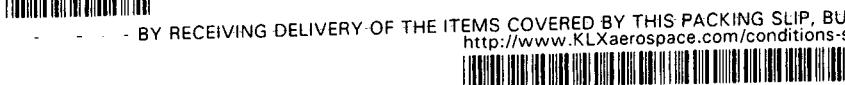
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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	1000	Country of Origin USA MS20600AD4W4 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015B21073 LOT#: 88034150 LOT QTY: 1000	0.180	EA	0	1000	180.00
24	200	Country of Origin USA **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4 MS20601AD4W8 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2007G05159 LOT#: 86737839 LOT QTY: 200	0.180	EA	0	200	36.00
26	100	Country of Origin USA MS20615-4M18 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE-GARONNE CTRL#: 2011I20228	0.480	EA	0	100	48.00

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ORDER NO.	DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33594	09/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	100	LOT#: 251704 P001 F001 LOT QTY: 100 Country of Origin FRANCE MS20615-4M20 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE-GARONNE CTRL#: 2016B14843 LOT#: 305353P001F001 LOT QTY: 100 Country of Origin FRANCE MS20822-3D TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description ELBOW ECCN :9A991 MFR: PERMASWAGE/DESIGNED METAL CTRL#: 2015I13855 LOT#: 391835 LOT QTY: 5 Country of Origin USA MS21042L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2014E11650	0.200	EA	0	100	20.00
29	5	LOT#: 305353P001F001 LOT QTY: 100 Country of Origin FRANCE MS20822-3D TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description ELBOW ECCN :9A991 MFR: PERMASWAGE/DESIGNED METAL CTRL#: 2015I13855 LOT#: 391835 LOT QTY: 5 Country of Origin USA MS21042L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2014E11650	6.750	EA	0	5	33.75
30	500	LOT#: 305353P001F001 LOT QTY: 100 Country of Origin FRANCE MS20822-3D TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description ELBOW ECCN :9A991 MFR: PERMASWAGE/DESIGNED METAL CTRL#: 2015I13855 LOT#: 391835 LOT QTY: 5 Country of Origin USA MS21042L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2014E11650	0.160	EA	0	500	80.00

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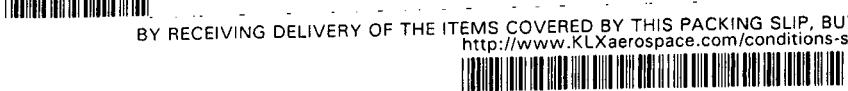
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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
31	100	LOT#: 45583-000 LOT QTY: 500 Country of Origin USA **REF: MS21042L4 **CUST PN: MS21042L4 MS21042L6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2016G03335 LOT#: 48618-000 LOT QTY: 100 Country of Origin USA **REF: MS21042L6 **CUST PN: MS21042L6 MS21043-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: ALCOA FASTENING SYSTEMS & CTRL#: 2016G04951 LOT#: M035040-000 LOT QTY: 400 Country of Origin MEXICO MS21043-5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.4931	EA	0	100	49.31	
32	400		0.300	EA	0	400	120.00	
33	200		0.700	EA	0	200	140.00	

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
34	50	Description NUT SLF LKG ECCN :EAR99 MFR: ALCOA FASTENING SYSTEMS & CTRL#: 2016F04256 LOT#: M041245-000 LOT QTY: 200 Country of Origin MEXICO MS21059L3 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2016B08540 LOT#: 83667 LOT QTY: 50 Country of Origin MEXICO MS21060L3K TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA FASTENING SYSTEMS & CTRL#: 2008C04655 LOT#: 5277262-000 LOT QTY: 25 Country of Origin MEXICO MS24693C285 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.3302	EA	0	50	16.51
35	25		1.1218	EA	0	25	28.05
36	50		0.630	EA	0	50	31.50

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
37	150	Description SCREW ECCN :EAR99 MFR: PILGRIM SCREW (RI) CTRL#: 2014L05681 LOT#: R35179 LOT QTY: 50 Country of Origin USA MS24694S98 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.150	EA	0	150	22.50
38	10	Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015J16797 LOT#: 79065 LOT QTY: 150 Country of Origin USA MS9592-138 TARIFF: 8302.42.3065 SCHEDULE B: 8302.42.0000	3.510	EA	10	0	0.00
39	1000	Description BRACKET ECCN :9A991 NAS1149F0432P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016H17425 LOT#: Z4166	0.020	EA	0	1000	20.00

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL		NET 30		FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		LOT QTY: 1000 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		09/09/2016	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
dxr	1	<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172 J6NB9E PO33594 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 09/09/2016						

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CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33594	09/09/16	FEDX INTL ECON COLL	NET 30		EXW - NORDERSTEDT		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	✓ 400	LN9348-05 TARIFF: 73181691 Description NUT ECCN : EURNL MFR: SACS GMBH SOLID AEROSPACE CTRL#: 2016B25297 LOT#: 85150240003 LOT QTY: 400 Country of Origin GERMANY VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	0.950	EA	0	✓ 400	380.00

CONTINUED

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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1# 1 OZ. FREIGHT ACCT# 15179324-0						
INVOICE#.....:	J6N2JT							
ORDER#.....:	AEXLF1							
CONSOLIDATE#..:	1ELYL4							
* CUST VAT								
* Shipped from	Hamburg, Germany							
* KLX VAT	DE815535033							
uzk	AEXLF1	SHIPPED ON 09/09/16						
SUBTOTAL : 380.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 380.00USD								U.S. CURRENCY

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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	AN310-4 NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: GREER STOP NUT / SPS TECH CTRL# : 2016F02320 LOT# : J000025884-0000 LOT QTY: 50		0.650	EA	0	50 ✓	32.50
2	100	AN310C8 NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACHINE P CTRL# : 2014J17426 LOT# : 15802 LOT QTY: 100		2.350	EA	0	100 ✓	235.00
3	250	AN3-4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015F30788 LOT# : 74904 LOT QTY: 250		0.060	EA	0	250 ✓	15.00
4	140	AN3C16A		0.330	EA	0	140 ✓	46.20
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	✓ 250	BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015D03394 LOT# : 73970 LOT QTY: 140 AN3C4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016C04169 LOT# : 77428 LOT QTY: 250 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	250 ✓	42.50 ✓
6	✓ 100	AN3C6A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G14000 LOT# : 80186 LOT QTY: 100	0.240	EA	0	100 ✓	24.00 ✓

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	125	AN4-12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2007E03226 LOT# : 14295 LOT QTY: 125	0.170	EA	0	125	21.25
8	125	AN4-16A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015I21166 LOT# : 77842 LOT QTY: 125	0.200	EA	0	125	25.00
9	50	AN44-C12 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2010 MFR: OTT BROTHERS CTRL# : 2016D22804 LOT# : 44648C LOT QTY: 37	17.700	EA	13	37	654.90
10	40	AN44C7A BOLT	10.750	EA	0	40	430.00

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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	/ 20	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2014G30414 LOT# : 44708C.07 LOT QTY: 40 AN4C14 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2013J23851 LOT# : 66867 LOT QTY: 20		1.470	EA	0	20 ✓	29.40 ✓
12	/ 50	AN4C15 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2008I04787 LOT# : 37141 LOT QTY: 50		1.480	EA	0	50 ✓	74.00 ✓
13	/ 50	AN5-11A BOLT ECCN :EAR99		0.260	EA	0	50 ✓	13.00 ✓
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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
14	40	Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G13008 LOT# : 81205 LOT QTY: 50 AN5C15 BOLT ECCN :EAR99	6.270	EA	0	40	250.80	
15	50	Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2013G12142 LOT# : 23507 LOT QTY: 40 AN5C7A BOLT ECCN :EAR99	0.720	EA	0	50	36.00	
16	40	Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014A03322 LOT# : 64592 LOT QTY: 50 AN6-12A BOLT ECCN :EAR99	0.330	EA	0	40	13.20	

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PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	20	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2013J09713 LOT# : 68644 LOT QTY: 40 AN818L12J NUT, TUBE COUPLING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		5.760	EA	20	0	
19	5	AN929-10J CAP ASSEMBLY ECCN :9A991.d TARIFF: 7326.90.8588 SCHEDULE B: 7318.15.9000		15.650	EA	5	0	
20	100	CR3213-4-02 CR MAX RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AEROSPACE SANTA AN		0.300	EA	0	100	30.00
23	1000	CTRL# : 2016F09708 LOT# : 88152738 LOT QTY: 100 MS20600AD4W4 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000		0.180	EA	0	1000	180.00

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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	200	SCHEDULE B: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2015B21073 LOT# : 88034150 LOT QTY: 1000 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4 MS20601AD4W8 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2007G05159 LOT# : 86737839 LOT QTY: 200	0.180	EA	0	200	36.00
26	100	MS20615-4M18 RIVET, SOLID ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE-GARONNE CTRL# : 2011I20228 LOT# : 251704 P001 F001	0.480	EA	0	100	48.00
27	100	MS20615-4M20 RIVET, SOLID ECCN :EAR99 Country Origin: FRANCE	0.200	EA	0	100	20.00

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PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	5	TARIFF: 7508.90.5000 SCHEQUE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE-GARONNE CTRL# : 2016B14843 LOT# : 305353P001F001 LOT QTY: 100 MS20822-3D ELBOW ECCN : 9A991 Country Origin: USA TARIFF: 7609.00.0000 SCHEQUE B: 7609.00.0000 MFR: PERMASWAGE/DESIGNED METAL CTRL# : 2015I13855 LOT# : 391835 LOT QTY: 5	6.750	EA	0	5		33.75
30	500	MS21042L4 NUT, SELF-LOCKING ECCN : EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEQUE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2014E11650 LOT# : 45583-000 LOT QTY: 500 **REF: MS21042L4 **CUST PN: MS21042L4	0.160	EA	0	500		80.00
31	100	MS21042L6 LOCKNUT ECCN : EAR99	0.4931	EA	0	100		49.31

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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PAGE 9 OF 12

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
32	400	Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2016G03335 LOT# : 48618-000 LOT QTY: 100 **REF: MS21042L6 **CUST PN: MS21042L6 MS21043-3 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA FASTENING SYSTEMS & CTRL# : 2016G04951 LOT# : M035040-000 LOT QTY: 400		0.300	EA	0	400	120.00
33	200	MS21043-5 NUT SLF LKG ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA FASTENING SYSTEMS & CTRL# : 2016F04256 LOT# : M041245-000 LOT QTY: 200		0.700	EA	0	200	140.00
34	50	MS21059L3 LOCKNUT, PLATE - TWO LUG		0.3302	EA	0	50	16.51
CONTINUED								

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8/16/919

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 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
35	25	ECCN : EAR99 Country Origin: MEXICO TARIFF: 7318.16.0030 SCHEDE B: 7318.16.0000 MFR: ALCOA FASTENING/REPUBLIC CTRL# : 2016B08540 LOT# : 83667 LOT QTY: 50 MS21060L3K LOCKNUT, PLATE - TWO LUG		1.1218	EA	0	25	28.05
36	50	ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDE B: 7318.16.0000 MFR: ALCOA FASTENING SYSTEMS & CTRL# : 2008C04655 LOT# : 5277262-000 LOT QTY: 25 MS24693C285 SCREW		0.630	EA	0	50	31.50
37	150	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDE B: 7318.15.9000 MFR: PILGRIM SCREW (RI) CTRL# : 2014L05681 LOT# : R35179 LOT QTY: 50 MS24694S98 SCREW		0.150	EA	0	150	22.50

CONTINUED

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 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
38	10	Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2015J16797 LOT# : 79065 LOT QTY: 150 MS9592-138	BRACKET ECCN :9A991 TARIFF: 8302.42.3065 SCHEDULE B: 8302.42.0000	3.510	EA	10	0	
39	1000	NAS1149F0432P WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2016H17425 LOT# : Z4166 LOT QTY: 1000	These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	0.020	EA	0	1000	20.00

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CANADA K6A 1K7

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	20	AN818L12J NUT, TUBE COUPLING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ATLAS SPEC.PROD CTRL# : 2001J06169 LOT# : 3542X1 LOT QTY: 20	5.760	EA	0	✓ 20	115.20
19	5	AN929-10J CAP ASSEMBLY ECCN :9A991.d Country Origin: USA TARIFF: 7326.90.8588 SCHEDULE B: 7318.15.9000 MFR: PERMASWAGE/DESIGNED METAL CTRL# : 2014G26205 LOT# : F00032583 LOT QTY: 5	15.650	EA	0	✓ 5	78.25
38	10	MS9592-138 BRACKET ECCN :9A991 Country Origin: USA TARIFF: 8302.42.3065 SCHEDULE B: 8302.42.0000 MFR: UMPCO CTRL# : 2013C03469 LOT# : UMP90528 LOT QTY: 10	3.510	EA	0	✓ 10	35.10

Sd69-9

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
wca Form	AEXHL4 #16007.000303	These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 5# 0 OZ. 702204492440 FREIGHT ACCT# 15179324-0	SHIPPED ON 09/09/16 **CONSOLIDATION# 1EM05T					

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	400	LN9348-05 NUT ECCN : EURNL Country Origin: GERMANY TARIFF: 73181691 MFR: SACS GMBH SOLID AEROSPACE CTRL# : 2016B25297 LOT# : 85150240003 LOT QTY: 400 ***BOLTS AND NUTS ***PARTS FOR CIVIL AIRCRAFT VAT 'exempt export sale according to sec. 4 no. 1 a) German VAT Code Shipped from Hamburg, Germany		0.950	EA	0	400	380.00
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						SO 16-9-19 ***CONTINUED***

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HISTORY REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		FOB - CARSON	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	FED. TAX# 47-163-9172 25 MS20601M4W4 RIVET, BLIND TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: CHERRY AEROSPACE SANTA ANA CTRL# : 2015D13088 LOT#: 87931067 LOT QTY: 25 ECCN :EAR99 Country Origin: GERMANY These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. ***BOLTS AND NUTS ***PARTS FOR CIVIL AIRCRAFT Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	2.600	EA	0	25	25	65.00

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CANADA K6A 1K7

HISTORY REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		FOB-CARSON		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
emar	AEXM53	FREIGHT ACCT# 15179324-0 TEL# 613-632-3336	SHIPPED ON 09/09/16					<p style="text-align: center;"><i>SP 6/9/16</i></p> <p>SUBTOTAL : 65.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 65.00USD U.S. CURRENCY</p>

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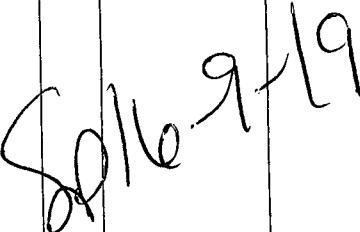
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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	30	MS20819-12J	SLEEVE ECCN : EURNL Country Origin: USA TARIFF: 73072210 MFR: INLAND MACHINE CTRL# : 2014B14712 LOT# : 7315 LOT QTY: 30	5.120	EA	0	30	153.60
Export Supply 0%		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. ***BOLTS AND NUTS ***PARTS FOR CIVIL AIRCRAFT VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		 ***CONTINUED***						

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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

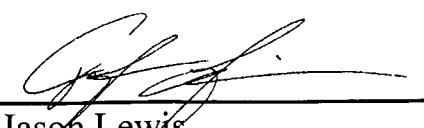
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33594

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	40	EA	AN5C15		23507	AIRFASCO INDUSTRIES	3Z958		


Jason Lewis
Senior Director, Global Quality

09/09/16



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33594

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF DTE	EXP DATE
9	37	EA	AN44-C12		44648C	OTT BROTHERS		09292	


Jason Lewis
Senior Director, Global Quality

09/09/16

OBM Inc.

INVOICE

2455 S Leonine Rd
Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

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KLX AEROSPACE SOLUTIONS P.O. BOX 025263 MIAMI, FL 33102	KLX INC. 9835 NW 14TH ST MIAMI, FL 33172

DATE		SHIP		VIA		P.O. NUMBER	
4/13/2016		4/13/2016		FED EX		002X801	Wichita
LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E...	AMOUNT
1	50	AN44-C12	EYEBOLT, REV. 2		44648C		
1	1	C&P	Chemical & Physical Reports				
1	1	DFAR	DFAR CERTIFICATION				
			FedEx Package 1 Tracking #: 984070810102419				
						Total	

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33594

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	1000	EA	MS20600AD4W4	MS20600AD4W4	88034150	CHERRY AEROSPACE SAN 11815			


Jason Lewis
Senior Director, Global Quality

09/09/16



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company



PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Order No: SO382389
Order Date: 03/12/14
Print Date: 02/10/15

Page: 1

Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s): 110

Purchase Order: 0WWT96

Credit Terms: NET 30
Net 30

Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS

RELEASE# VIO30WWT96

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Promised
			Qty to Ship	UM Shipped
2	CR9163-4-04	1600	EA	03/06/15

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



CHERRY®
AEROSPACE
• SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO382389
Order Date: 03/12/14
Print Date: 02/10/15

Page: 2

Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
--------------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
--------------------------------	--

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	Barcode
2	CR9163-4-04 Customer Item: MS20600AD4W4 	B0603 88034150	18900.0	()		

**TEST REPORTS ENCLOSED
DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

**CHERRY®**

AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

**PACKING LIST**

Order No: SO382389
Order Date: 03/12/14
Print Date: 02/10/15

Page: 2



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
--------------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
--------------------------------	--

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
----	-------------	-------------------------------	-------------------------	----	---------------------

2 CR9163-4-04

Customer Item: MS20600AD4W4



B0603 88034150

18900.0

()



**TEST REPORTS ENCLOSED
DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

CERTIFICATION**ATTENTION: PURCHASING DEPARTMENT**

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10900 E 26TH ST N., WICHITA, KS 67226

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33594

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP	DATE
18	6	EA	AN821-12J		52434	ALLAN AIRCRAFT					06581


Jason Lewis
Senior Director, Global Quality

09/08/16

Allan Aircraft Supply Co.

11643 VANOWEN STREET,

• N. HOLLYWOOD, CA 91605 • (818) 765-4992 • FAX (818) 503-9708

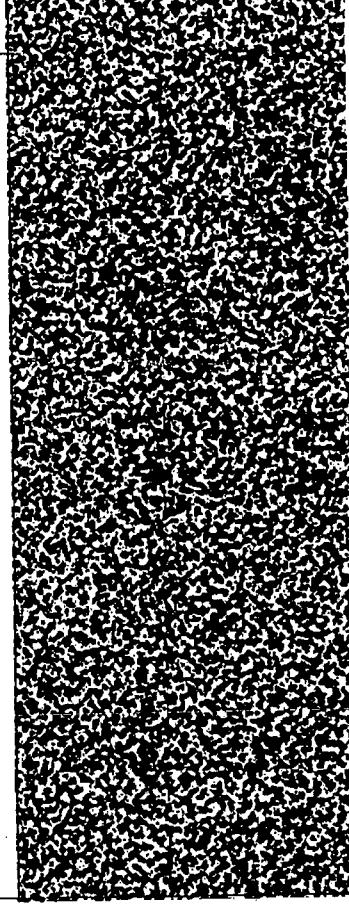
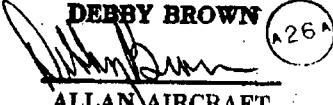
MANUFACTURERS OF AEROSPACE & INDUSTRIAL FITTINGS
SPECIALIST IN STAINLESS STEEL & EXOTIC ALLOYS

SOLD TO:

M & M AEROSPACE HARDWARE INC.
P.O. BOX 025263
MIAMI FL 33102-5263

SHIP TO (SAME AS "SOLD TO" UNLESS FILLED IN)

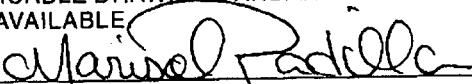
M & M AEROSPACE HARDWARE INC.
10000 N.W. 15th TERRACE
MIAMI FL 33172

DATE 5/16/06	ACCOUNT # 0000170	SALES # RR	CUSTOMER P.O. NUMBER OE4401		SHIPPED VIA OTHER	DATE SHIPPED <i>10/31/06</i>	F.O.B. Origin	
P/L # 78519	TAX EXEMPT		PACKING LIST	TERMS Net 30 days				PAGE # 1
ITEM #	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORD.	PART NUMBER				
1	500	500	0	AN821-12J REV. 8 LOT#52434				
2	1	1	0	CHEM & PHYS CERTS				
								
 DEBBY BROWN <i>(Handwritten signature)</i> ALLAN AIRCRAFT QUALITY ASSURANCE								
COMMENTS: INSPI. PKG. # PKG'S WGT. SD NZ 6 273#								

CERTIFICATE OF CONFORMANCE

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CERTIFICATION: WE CERTIFY THAT ALL ITEMS HAVE BEEN MANUFACTURED IN ACCORDANCE WITH, AND ARE IN CONFORMANCE TO, THE APPLICABLE DRAWINGS AND/OR SPECIFICATIONS, AND TEST REPORTS ARE AVAILABLE.

BY  CERTIFICATION CLERK

Allen



*Allan Aircraft Supply Co.
11643 Vanowen Street
North Hollywood, Ca 91605
Tel: 818-765-4992
Fax: 818-503-9708*

If Different, Manufacturer's Name: _____
Address: _____
City: _____
State, Zip Code: _____
Country: _____

CERTIFICATE OF ORIGIN

I, Debby Brown, hereby certify that the goods described below were manufactured and originate from the country (ies) named below

I further certify that should any change in the manufacturing process occur that changes the country of origin; I will immediately notify **M & M AEROSPACE** in writing and provide a new certificate of Origin.

Debby Brown, Quality Assurance

Date: 10/30/2006

NOTE: "Country of Origin" as used in this certificate of origin means the last country in which the item was manufactured, processed, or resulted in a new article, with a different name, character and use than when the item was first brought into the country.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33594

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
38	10	EA	MS9592-13B		UMP90528	UMPCO		18076	


Jason Lewis
Senior Director, Global Quality

09/09/16

UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
 7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Customer Nr

BEA009

Sales Order No

380482



05

SOLD
TO

B/E AEROSPACE

CONSUMABLES MANAGEMENT
P.O. BOX 025263
MIAMI, FL 33102-5263

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DATE
PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBER
ITEM	ON ORDER QUAN.	SHIPPED QUAN.	BO	DESCRIPTION
1	2500	2500	PMS9592-138 REV B MS9592-138	02/26/13
			Lot#: UMP90528 N/A Qty: 2500 IR Numbers: 180356,180457	
2	1	LB	FULL_TEST_RPTS	02/26/13

1-500

2-1000

MMM

85% SHELF LIFE REQUIRED

NOTE: UNDER 150 # SHIP FED X GROUND,
IF OVER 150 # SHIP FED EX NATIONAL LTL
ACCT: 018757

CERTIFICATE

Page 1

Printed: 02/27/13

10:17:44

TOTAL CARTONS

FEDEX GROUND 033101490

TOTAL WEIGHT

55

PURCHASE ORDER NUMBER

CUSTOMER NO.

SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.
 "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. When applicable to DFAR 252-225-7009

UMPCO, INC. 7100 Lampson Ave.
Garden Grove, CA 92841

Frank *Samuel*
Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 380482

**J & R METAL FINISHING CO.
307 N EUCLID WAY BLDG-H1
ANAHEIM, CA 92801
714-817-9461 FAX 714-817-9466**

CERTIFICATE OF COMPLIANCE

CUSTOMER:	UMPCO, INC.
CUSTOMER P.O.#	JJRM13-044C
PART#:	MS9592-138 REV.B BRACKET.
QUANTITY:	47 LBS / 1 CTN.
JOB NO.-W/O:	90528
REQUIRED SPECIFICATIONS.:	HEAVY TUMBLE DEBURR / BALL BURNISH.

**This is to Certify the work has been completed in accordance with
referenced P.O. requirements.**


4.0.2
QUALITY MANAGER:

2/13/2013
DATE

CUSTOMER COPY



180457



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33594

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
19	5	EA	AN929-10J		F00032583	PERMASWAGE/DESIGNED		14798	09/09/16

09/09/16

Jason Lewis

Senior Director, Global Quality

PERMASWAGE

PERMASWAGE - Nelson Aerospace
A Designed Metal Connections, Inc. Company
14800 S. Figueroa St
Gardena, CA 90248
Ph: 310-323-6200
Fax: 310-217-3192

Pack Slip: 57420



Sales Order: 33365



Page: 1 of 2

Customer Packing Slip

Ship To:

B/E AEROSPACE CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI FL 33172
USA

Sold To:

B/E AEROSPACE CONSUMABLES MANAGEMENT
10000 NW 15TH TERRACE
MIAMI FL 33172-2756
USA

Verify AES requirements prior to shipment.

Verify AES requirements prior to shipment.

Fax: 305-507-7192

Ship Date: 7/14/2014

Ship Via: FEDEX GROUND

F.O.B.: EX WORKS

Cust P.O.: 0WPN69

Salesperson: JIM THOMPSON

PO Line	Planned City	Shipped City	Part Number Description	Rev	Lot Number
FEDEX GRD # 0331-0149-0					
RELEASE # MGMB0WPN69	2,500	1,000	AN929-10J CAP ASSEMBLY Customer PO Number: 0WPN69	13	F00032583
Sale Order / Line / Release: 33365 / 1 / 1					

Certificates Required:

Standard Certification: Yes
Full Certifications: No

First Article Inspection: No
Chemical/Physical: No

Material Certificate: No
FAIR per AS9102: No

Product is compliant to DFAR 252.225-7009

LOT# 32583
INSERT# F00030111-33709
NUT# F00031290-35680

2,500	500	AN929-10J CAP ASSEMBLY Customer PO Number: 0WPN69	13	00032679
Sale Order / Line / Release: 33365 / 1 / 1				

Certificates Required:

Standard Certification: Yes
Full Certifications: No

First Article Inspection: No
Chemical/Physical: No

Material Certificate: No
FAIR per AS9102: No

Product is compliant to DFAR 252.225-7009

LOT# 00032679
INSERT# F00031289-35679
NUT# F00031290-35680

10 BOX - 10X10X10 - 25 LBS EA
250 LBS TOTAL

PERMASWAGE

PERMASWAGE - Nelson Aerospace

A Designed Metal Connections, Inc. Company

14800 S. Figueroa St
Gardena, CA 90248
Ph: 310-323-6200
Fax: 310-217-3192

Pack Slip: 57420



Sales Order: 33365



Page: 2 of 2

Customer Packing Slip

PO Line	Planned On	Shipped On	Part Number	Rev.	Lot Number

AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00
Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.

II MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE -NELSON AEROSPACE SALES @ 818-686-0900 II

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STARNARDS ACT ON 8/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 11/2% PER MONTH (18% PER ANNUM).

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Certification of Conformance
Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH.

Ken Stewart

Manager of Quality Assurance or Designee



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33594

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
21	250	EA	LN9038-05012		291280 P001 F002	AHG ATELIERS HAUTE-G			F0095


09/09/16
Jason Lewis
Senior Director, Global Quality



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NFL 00-15C AND EN10204 TYPE 3.1

Page 1 / 2

Your P.O. nb. : OXAL63 MLG3	of : 24 MAR 2014	Supplier number :
Nº ack. : 291280	of : 24 MAR 2014	
Shipment to : (or notify party)		
B/E BURGESS HILL CHARLES AVENUE		
RH15 9UF BURGESS HILL GREAT BRITAIN		

ITEM	ORDERED	PART NUMBER	SHIPPED
1	6100 PCE	LN9038 - 05 012 vis TH toute filetée Acier 35NC6 cadmiée 5à9µ 35NC6	5819 PCE 34.072 Lb. **
Your Item : 1		marked Cadm.dichrom.coated	chamfer roll sorting
Technical spec :	DIN65149=dia<5/LN65010>=5	Coating per :	cadm. cyanide 5-9µ EN2133

Lot nb	291280 P001 F002	Qty.:	5819 PCE	AHG Wire lot nb.:	204394	Material heat nb.:	065316	Unit	Test#
		NATO Cod : F0095	Origin: France	Original lot control N°	286367 P002- F002				
		Manufacture heading date:24 DEC 2013		Material Producer :BE		Coating date :	20 JUN 2014		
Adherence/Adhesion Test			Conf=0 / Non Conf=1		Mini 0.0000	Maxi 0.0000	Value 0.0000		1
Decarburation depth 08-509MO			Tete sauf sous tete		0.0000	0.0000	mm.	2	
			autres zones		0.0000	0.0000			
Durete/Hardness 08-146MO			Dureté/Hardness	269.0000	297.7000	HV10	HV10		
			Dureté/Hardness	269.0000	298.7600	HV10	HV10		
			Dureté/Hardness	269.0000	297.7000	HV10	HV10		
			Dureté/Hardness	269.0000	296.1100	HV10	HV10		
			Dureté/Hardness	269.0000	297.6600	HV10	HV10		
Grain Flow conformity 08-400MO	Conforme O/N		Conf=0 & Non conf=1	0.0000	0.0000	xEp.T	2		
			mesure centre/stête	0.5000	0.6000				
Microstructure Conformity	Conforme O/N		Conf=0 & Non conf=1		0.0000	0.0000	mm.	2	
Proof Load Test 08-523MO			D charge/Proof Load	950.0000	974.6855	DaN	2		
			D charge/Proof Load	950.0000	1003.8719	DaN			
Proof Load Test Déformat			Déformation/Set		12.5000	8.0000	µm	2	
			Déformation/Set		12.5000	8.0000	µm		

This test report shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued

./..



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NFL 00-15C AND EN10204 TYPE 3.1

Page 2 / 2

Your P.O. nb. :	OXAL63 MLG3	of : 24 MAR 2014	Supplier number :
Nº ack. :	291280	of : 24 MAR 2014	

ITEM	ORDERED	PART NUMBER	SHIPPED														
Item 1	Continuation	LN9038 - 05 012															
Ressuage/Fluorescent Penetrant		Conf=0 & Non conf=1	0.0000	0.0000		592											
		Nb pièces testées		592.0000													
Traction/Tensile 08-403MO		D Traction/Tensile vitesse/load rate	1280.0000 12.6000	1388.6809 15.4000	13.6977	DaN 2											
		D Traction/Tensile vitesse/load rate	1280.0000 12.6000	1400.6517 15.4000	13.7657	DaN											
Oblique Tensile test		D Traction/Tensile vitesse/load rate	1280.0000 12.6000	1352.7701 15.4000	14.7048	DaN 2											
		D Traction/Tensile vitesse/load rate	1280.0000 12.6000	1373.3473 15.4000	15.3022	DaN											
<table border="1"> <tr> <td>C 0,35800</td> <td>CR 1,00100</td> <td>CU 0,18400</td> <td>MN 0,82000</td> <td>NI 1,38900</td> <td>P 0,01200</td> <td>S 0,00700</td> <td>SI 0,28900</td> <td></td> <td></td> <td>FE BALANCE</td> </tr> </table>							C 0,35800	CR 1,00100	CU 0,18400	MN 0,82000	NI 1,38900	P 0,01200	S 0,00700	SI 0,28900			FE BALANCE
C 0,35800	CR 1,00100	CU 0,18400	MN 0,82000	NI 1,38900	P 0,01200	S 0,00700	SI 0,28900			FE BALANCE							

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

This test report shall not be reproduced, in part or in full, without the written permission of AHG.

Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

** Estimated quantity

SUPPLIER'S INSPECTION NAME AND FUNCTION Gilles GUISSET CTLF Chef Service Contrôle Computer controlled signature	23 JUN 2014		
		AHG	Fg

--- TRUE COPY CERTIFICATION ---



CERTIFICAT DE RECEPTION TYPE 3.1

Conforme à la EN 10204

INSPECTION CERTIFICATE - TYPE 3.1

Conforms to EN 10204

N° Certificat : 1

N° Lot : 60967/0

N° de Commande : <i>Purchase Order N°</i>	118578MPVI	N° Bon de Livraison : <i>Delivery Note N° :</i>	56402
Date :	17/06/13	Poids : <i>Weight :</i>	1967 KG
Référence Client : <i>Customer Reference :</i>	01023135-0440		
Désignation Produit : <i>Product ordered :</i>	Fil tréfilé 4.40 mm(+/- 0.02) Etat recuit revetement phosphaté	Client : <i>Customer :</i>	ATELIERS DE LA HTE GARONNE 26 ROUTE DE LASBORDES ZI DE FLOURENS 31130 FLOURENS FRANCE
Spécifications : <i>Specifications :</i>	Cahier des charges 02-286/CC + Cahier des charges SM-35 indice B		
Capable de : <i>Capable of :</i>			

Analyse chimique / Chemical analysis - % masse / % weight

N° Coulée : <i>Heat N° :</i>	A/I	C	Cr	Cu	Fe	Mn	Mo	Ni	P	S	Si
065316	0.025	0.358	1.001	0.184	BALANCE	0.82	0.0512	1.389	0.012	0.007	0.289
N° certificat <i>Orig. mill N° :</i>	2272619/02										

PROPRIETES MECANIQUES / MECHANICAL PROPERTIES

Etat métallurgique / Metallurgical condition	ESSAI DE TRACTION / TENSILE TEST					Taille grain / <i>Grain size</i>	Dureté / <i>Hardness</i>
	0 (°C)	Rm (Mpa)	Rp0.2% (Mpa)	A%	Z%		
Etat de livraison / As shipped properties	TA					9	180 HB
Etat de référence 1 / Capability condition 1 850°C/30MIN/HUILE+575°C/1/AIR	TA	925.0	834	15.0			288 HB
Fluage / Stress rupture		Mpa	h				
Etat de référence 2 / Capability condition 2	TA						
Fluage / Stress rupture		Mpa	h				
Etat de référence 3 / Capability condition 3	TA						
Fluage / Stress rupture		Mpa	h				

AUTRES CONTRÔLES / OTHER INSPECTIONS :

Etat de surface / Surface condition : SATISFAISANT
 Contrôle dimensionnel / Dimensionnal inspection : 4.40 mm +/-0.02
 ELABORATION ASCOMETAL
 CONTROLE U.S SUR BILLETTÉ
 RESILIENCE KCU SUR 1/2 PRODUIT 10.2 DAJ/CM2

Référence des dérogations / Concessions list :

Nous déclarons que sauf exceptions ou dérogations énumérées ci-dessus, la fourniture citée a été fabriquée conformément aux spécifications techniques du marché, commande, ou sous-commande du Client, et que toutes opérations de contrôle et essais effectués, elle répond sous tous ses aspects, aux spécifications particulières, aux plans, ainsi qu'aux normes en vigueur s'y rapportant.

We declare that unless otherwise stated, the above described products have been manufactured, tested and inspected in accordance with the technical specification of the contract, order or subcontract applicable thereto and conforms fully to the special requirements, drawings and standards quoted hereon.

Le signataire habilité :

The authorised signatory :

Date édition : 15/07/2013


 C.FERRAGUTI
 Agent de certification



Usine de FOS SUR MER
Boite Postale 40030
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00
Télécopie : 04 42 05 45 01

France / Material made and manufactured in France / Material in Frankreich hergestellt und angefertigt

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDÉ N° 2589610

CODE FC33

V/REF : 5151
YOUR ORDER/INRE SEICEN

DU : 26/09/2012
DATED/DATUM

APPAREIL SUIVIE PAR : DVF SUD CLI
YOUR CONTACT IS/BEARBEITER
N/REFERENCE : 2272619 / 02
ASCONITAL ORDER/WERKSEBESTELLUNG
N° AVIS D'EXPÉDITION : 2013008033 MASSE : 4255
ADVICE NOTE NO./LITERKENR.
N° DE LOT : P 2589610 WEIGHT/GEWICHT
WORKS ORDER NUMBER/REFERENZ WERK FDS
COULEE : 065316 NUANCE : 35NC6
CAST/SCHMELZE GRADE/WURSTSTOFF
PRODUITS : 35NC6 FILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DRCAP.SEUL
PRODUCT DESCRIPTION/SPEZIFIKATION
SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D
SPECIFICATION/SPEZIFIKATION : CLASSE 2 AIR 0819+MDE 00

DESTINATAIRE DOCUMENT :
DOCUMENT FOX/GRIPFANGER

BROWN EUROPE SAS
LAVAL DE CERE
46130 LAVAL DE CERE
FRANCE

IND : SANS
REV/ENTWURF
RECEPTION :
DATE : 00/00/2000
DATED/DATUM

ANALYSE : (M %)

LADLE ANALYSIS/SCHMELZENANALYSE

CODE	ELEMENT	C	S1	MN	N1	CR	Mo	Cu	S	P	AL
MINI	SPEC MIN	MINI	0,300	0,100	0,600	1,200	0,800				
VALEUR	ACTUAL	WERTE	0,358	0,289	0,820	1,389	1,001	0,0512	0,184	0,0070	0,012
MAXI	SPEC MAX	MAXI	0,370	0,400	0,900	1,600	1,100		0,0200	0,025	

COMMENTAIRES COMMENTS/ANMERKUNG

ELABORATION POUR ELECTRIQUE VOIE LINGOTS DEGAZÉ SOUD VIDE

ESSAI JOMINY :

(MM / HRC / 850 ° C) JOMINY TEST/HARTHARKEIT ERGEBNISSE

DISTANCE	DISTANCE	ABSTAND	5,0	9,0	15,0	25,0	40,0
MINI	SPEC MIN	MINI	49,0	48,0	44,0	40,0	35,0
VALEUR	ACTUAL	WERTE	54,6	53,8	51,5	46,4	42,4

MAXI SPEC MAX MAXI

CARACTERISTIQUES MECANIQUES DE COULEE : HEAT MECHANICAL PROPERTIES ON TEST COUPON/SCHMELZEN MECANISCHE EIGENSCHAFTEN

TRAITEMENT TREATMENT/ZUGESTIGKIR

TREMPE : QUENCHEN/ABSGRENZKHARTEN	HUILE TEMPERATURE : 850 ° C	REVENU : TEMPERED/VGRÜHET	525 ° C	DUREE : 0,5 TIME/DAUER
-----------------------------------	-----------------------------	---------------------------	---------	------------------------

TRACTION TENSILE/ZUGSTIGKIR DIAMETRE DIAMETER-DIAMETER 10,0

	RM N/MMC	RE N/mm2	A
MINI	SPEC MIN MINI	660,0	740,0
VALEUR	ACTUAL WERTS	1064,0	997,0
MAXI	SPEC MAX MAXI	1080,0	

RESILIENCE IMPACT TEST KERNSCHLAGEAHIGKEIT LONG TYPE TEMP MIN MAX VAL UNITE LANG

ECU 7,0 10,2 DAJ/CMD

CARACTERISTIQUES DE LIVRAISON

PROPRIETES IN SUPPLY CONDITION

TRACTION TENSILE/ZUGSTIGKIR RM N/MMC

MINI	SPEC MIN MINI	637
VALEUR	ACTUAL WERTS	

MAXI SPEC MAX MAXI 650

Page : 1

Nous certifions que les produits ci-dessus sont conformes aux prescriptions de la commande et respectent la directive européenne 2000/53/CE du 18 septembre 2000. We hereby certify that above-mentioned products comply with the order requirements and are respectful of the unique directive 2000/53/CE of 18 September 2000. All cast products in our steel plants are inspected, enabling us to guarantee that products supplied have a level of radioactivity not exceeding that present in the environment and are therefore free of any radioactive contamination.

Wir bestätigen hiermit, dass die oben genannten Erzeugnisse den Bestellvorschriften und der 18. Richtlinie 2000/53/CE vom 18. September 2000 entsprechen. Alle in unsern Stahlwerken hergestellten Schmelzen werden kontrolliert, so dass die gelieferten Produkte keine Radionaktivität aufweisen, die höher ist als die natürliche Strahlung des Auswesens.

S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Siret : 331 048 132 00020 - Code NAF : 2410Z
Siège Social : Immeuble le Colisée 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex



Usine de FOS SUR MER
Boite Postale 40030
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00
Télécopie : 04 42 05 45 01

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE

N° 2589610

CODE FC33

V/REF : 5151
YOUR ORDER/INREISEREFERNZ

DU : 26/09/2012
DATED/DATUM

AFFAIRE SUIVIE PAR : DVF SUD CLI
YOUR CONTACT IS/BEARBEITER

N/REFERENCE : 2272619 / 02

ACCOMPAGNEMENT ORDRE/VEREINSTELLUNG

N° AVIS D'EXPÉDITION : 2013008033 MASSE : 4255

ADVICE NOTE NO./LIEFERKUNGSWEIHNACHT/GRÖSSE

N° DE LOT : F 2589610

WERKS ORDER NUMBER/REFERENZ WERK FOR

COULÉE : 065316

MUANCE : 35NC6

CAST/SCHMELZE

GRADE/WERKSTOFF

PRODUITS : 35NC6 PILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DECAP.SEUL

PROJET/DECRIPCION/SPEZIFIKATION

SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D

SPECIFICATION/SPEZIFIKATION : CLASSE 2 AIR 0819+NRE 00

DESTINATAIRE DOCUMENT :
DOCUMENT FÜR/EMPFANGER

BROWN EUROPE SAS

LAVAL DE CERE

46130 LAVAL DE CERE

FRANCE

IND : SANS

REV/ENTWURF

RECEPTION :

DATE : 00/00/2000

DATED/PATUM

INFORMATIONS COMPLEMENTAIRES

ADDITIONAL INFORMATION

CONTROLE ULTRA-SONS

ULTRASONIC EXAMINATION

ULTRASCHALL PRÜFUNG

ALCOMETAL

RÉSULTATS

100% CONFORME

CONTROLE MAGNETOSCOPIQUE

MAGNETIC PARTICLE INSPECTION

MAGNETOSkopISCHE PRÜFLUNG AIR 0819 CLASSE 2

CONFORME

CONTROLE TAILLE GRAIN

GRAIN SIZE

KORNGRÖSSE

7-8

COMMENTAIRES COMMENTS/ANMERKUNG

CONTROLE ANTI-RELANGE CONFORME

CONTROLS US CONFORME A IEC 64 25 117 B CLASSE A

DEFAUT DE SURFACE >0.03MM

DECARS GLOBALE >0.04MM

Page : 2
(dernière page)

CERTIFICAT DE RECEPTION CONFORME EN 10204 3-1
ABNAHMEPRÜFZEUGNIS NACH EN 10204 3-1
INSPECTION CERTIFICATE ACCORDING TO EN 10204 3-1

LE RESPONSABLE SPECIFICATIONS
SPECIFICATIONSLEITER
SPECIFICATION MANAGER

A. GENTA

Nous certifions que les produits ci-dessus sont conformes aux prescriptions de la commande et respectent la directive européenne 2004/35/CE du 15 septembre 2004. Toutes les unités élaborées dans nos ateliers sont examinées et nous pouvons déclarer que tous nos produits livrés présentent un niveau de radioactivité au plus bas à la radioactivité naturelle et sont donc exempté de toute pollution.

We hereby certify that above-mentioned products comply with the order requirements and are respectful of the europea directive 2004/35/CE of 15 September 2004. All our products in our steel plants are inspected, enabling us to guarantee that products supplied have a level of radioactivity not exceeding that present in the environment and are therefore free of any radioactive contamination.

Wir bestätigen hiermit, dass die oben genannten Erzeugnisse den Bestellungs-Anforderungen und der

Europäischen Richtlinie 2004/35/CE vom 15. September 2004 entsprechen. Alle in unserer Stahlwerke hergestellte Schmelze werden kontrolliert, so dass die gelieferten Produkte keine Radioaktivität aufweisen, die höher ist als die natürliche Strahlung der Anwesen.

S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Siret : 331 048 132 00020 - Code NAF : 2410Z

Siège Social : Immeuble le Colisée 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex

**CERTIFICATE of CONFORMITY
and TEST REPORT**

DB Le 26/06/2014

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Page 2/ 2

			Shipment number :	127696	of :	26 JUN 2014				
ORDERED PART NUMBER										
Item 1	Continuation	LN9038 - 05 012			SHIPPED	BALANCE				
			D charge/Proof Load	950.0000	1003.8719	DaN				
Proof Load Test Déformat			Déformation/Set	12.5000	8.0000	µm				
			Déformation/Set	12.5000	8.0000	µm				
Ressuage/Fluorescent Penetrant			Conf=0 & Non conf=1	0.0000	0.0000	592				
			Nb pièces testées		592.0000					
Traction/Tensile 08-403MO			D Traction/Tensile	1280.0000	1388.6809	DaN				
			vitesse/load rate	12.6000	15.4000	13.6977				
			D Traction/Tensile	1280.0000	1400.6517	DaN				
			vitesse/load rate	12.6000	15.4000	13.7657				
Oblique Tensile test			D Traction/Tensile	1280.0000	1352.7701	DaN				
			vitesse/load rate	12.6000	15.4000	14.7048				
			D Traction/Tensile	1280.0000	1373.3473	DaN				
			vitesse/load rate	12.6000	15.4000	15.3022				
C 0,35800	CR 1,00100	CU 0,18400	MN 0,82000	NI 1,38900	P 0,01200	S 0,00700	SI 0,28900			FE BALANCE

 OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
 OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

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 Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

** Estimated quantity

--- TRUE COPY CERTIFICATION ---



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLORENS BP73103 26 route de Lasbordes - 31130 FLORENS (FRANCE)
 Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N° 127696

of 26/06/2014

P/ 1

Supplier number :

DB

Account N°: 8092 Represent.: 002B ANDREA GHEZZI	File N° : G 44 Coface N°	
Shipment to B/E BURGESS HILL CHARLES AVENUE		Ordered by : B/E BURGESS HILL CHARLES AVENUE
RH15 9UF BURGESS HILL GREAT BRITAIN Tél: 0044 1444 828 000 Fax:		RH15 9UF BURGESS HILL GREAT BRITAIN Tél: 0044 1444 828 000 Fax:
Pre-carriage by : UPS 409W09 AHG STANDARD TOULOUSE		Number of packaging : 2 Net weight : 15.455 Kg. Gross weight: 16.455 Kg.

ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED	TO BE DELIV.
---------	-------------	-----------	-----------	--------------

AIRCRAFT PARTS

Manufactured by AHG - NATO: F0095 - Origin: FRANCE

Your P.O.Nbr: OXAL63 MLG3/1

Our Ack/Item:291280/001

6100 EA 39.295 Lb.**	LN9038 - 05 012 35NC6	sol.+pre.t marked	5819 EA 34.072 Lb.** chamfer	03 JUL 2014 Cadm.dichrom.coated roll sorting vis TH toute filetee Acier 35N	281 EA
-------------------------	--------------------------	----------------------	------------------------------------	--	--------

Technical spec: DIN65149=dia<5/LN65010>=5

Coating per: cadm. cyanide 5-9µ EN2133

Lot nb 291280 P 001 F002 Qty.: 5819 EA

** Estimated quantity



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33594

LNE#	QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	RFF Date	EXP DATE
28	30 RA MS20819-12J		7315	INLAND MACHINE	6W617		


Jason Lewis
Senior Director, Global Quality

09/09/16

INLAND MACHINE COMPANY

10762 EDISON COURT

RANCHO CUCAMONGA, CA 91730

PATIONAIR SAS
PATIONAIR SAS
TAVERPARC-ZAC du CHE
BOULEVARD HENRI NAV
95150 TAVERNY
FRANCE
ATTN: CELESTE DIAVITA

(909) 484-5579

Invoice

Ship To:
PATTONAIR SAS
PATTONAIR SAS-FRANCE
VIA GENESIS FORWARDING SERVICES (LA
UNITS B-D 800 HUNDRY AVE
INGLEWOOD, CA 90301
USA

Invoice Date: 8/20/2012 **Terms:** WIRE TRANSFER **Weight:** _____ **Ship Via:** UPS GRND PREPAID
Order Date: 1/12/2012 **Cust. PO#:** E107188 **# of Boxes:** _____ **Ship Via Acc:** _____
Ship Date: 8/20/2012 **FOB:** _____ **Shipment #:** 1 **Invoice #:** 40800
Sales Order: E107188 **Buyer:** CELESTE DIAVITA
Customer #: PS2

Item	Part Number/Description	Shipped	BackOrd CD	Unit Price	Total Amt
------	-------------------------	---------	------------	------------	-----------

10 M820819-12J SLEEVE REV.G 1000 0 NE

FULL CERTS

**PARTS ARE DFAR COMPLIANT PER
252.225-7014
ALT.1**

JOB # 7315

MADE IN U.S.A.

**ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST
AT THE RATE OF 1 1/2 % PER MONTH.**

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATION.
AND EVIDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION

It is agreed by buyer that upon delivery of the Goods to Buyer, Control of the Goods and all Risks of Loss shall pass to Buyer.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLxaerospace.com

Shipped From: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33594

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR	DTE	EXP	DATE
22	400	EA	LN9348-05		85150240003	SACS GMBH SOLID AERO	DG055				


Jason Lewis
Senior Director, Global Quality

09/09/16

Inv # 09/09/16



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33594

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP	DATE
22	400	EA	LN9348-05		85150240003	SACS GMBH SOLID AERO	DG055				09/09/16


Jason Lewis
Senior Director, Global Quality

Inv # 09/09/16

06197225

SACS GmbH · Stuttgarter Strasse 58 · 78628 ROTTWEIL · GERMANY

Boysen GmbH & Co. KG
Receiving Inspection
Stahlgruberring 49
81829 München
GERMANY

Correspondent: Nazli Sinem Kizgin
Fon: +49 (741) 942002-221
E-mail: nsk@sacs.aero

Page 1 of 1

Inspection Certificate 3.1 per DIN EN 10204

Certificate no.:	15 065	Date:	16.02.2015
Order no.:	0026312	Date:	18.12.2014
Delivery note no.:	13035510	Date:	18.02.2015
Customer-part no.:	LN9348-05	Description:	Hexagon nut
SACS-part / Drw. no.:	722724392 / LN9348	Issue:	October 1983
Lot no.:	85150240000, 85150240001 85150240002, 85150240003	Quantity:	283012 pcs

Pos.	Characteristic	Desired value	Actual value
1	Locking torque acc. DIN 65112	0,23-1,6 Nm	0,30 - 0,70
2	Surface treatment: cadmium plating acc. LN9368-3000.2	LN9368-3000.2	accept

We certify that the article listed above conform in all respects except for any restrictions mentioned above to the applicable order specifications.

Best regards

SACS GmbH

Nazli Sinem Kizgin
Quality Inspector

Delivery Note No.: 13035510

Page 2 of 2

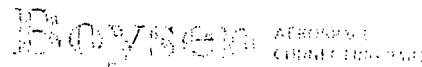
Pos.	Item no./ Description / Drawing no. / Index / Date / Details	Ordered Quantity / Balance	Delivered Quantity	Balance	Unit
3	LN9348-05 Sechskantmutter LN9348-05 / 01.10.1983 Inspection Certificate according to DIN EN 10204-3.1 required 722724392 Sechskantmutter 05 LN9348 * Material no.: Lot no.: 85150240002 Material no. Material no.:	90.440	90.528	-88	piece
4	LN9348-05 ✗ Sechskantmutter LN9348-05 / 01.10.1983 Inspection Certificate according to DIN EN 10204-3.1 required 722724392 Sechskantmutter 05 LN9348 * Lot no.: 85150240003 ✗ Material no. ✗	142.230	141.402 <i>139'320 St.</i>	828	piece

Manufacturer Certification of Conformity

We certify that all articles listed above conform in all respects except for any restrictions mentioned above to the applicable order specifications.



 Steffen Grünen
 Quality Manager


 SACS QUALITY MANAGEMENT SYSTEM
 ISO 9001:2000 CERTIFIED

06187225



★ L A 2 1 7 2 0 1 ★



Boysen GmbH & Co. KG · Stahlgruberring 49 · 81829 München · Germany

KLX Inc.
 Pellumb (Paul) Llabani
 Nordportbogen 6
 DE-22848 Norderstedt
 DE

DELIVERY NOTE

Please state document number for any questions:

Document no.: **A217201**
 Customer Id: **04729** Account: **14804**
 Document date: **18.02.2016** Page: **1**

Your Contact:

Michaela HALLENSLEBEN
 Phone: +49 (040) 2190712-14
 eMail: mha@boysen.aero

Your order from	Reference no.	Dispatch type	
16.02.16	9S1842	EXW (ex works)	
Purchaser	15.02.16		
Llabani Pellumb (Paul)		UPS	
Thank you for your order. We confirm according to our sales requirements which are to be found under www.boysen.aero as follow:			
Pos. Part Number	Lot No.	Quantity	EA
1 LN 9348-05	0008137222	226	Pcs.
Manuf. Lot-Nr: 85150240001			
NUT	3.1 certificate provided.		
Manufacturer: SACS - SACS GmbH EMPFINGEN			
Your PartNo: LN9348-05			
1 LN 9348-05	0008137225	4.774	Pcs.
Manuf. Lot-Nr: 85150240003			
NUT	3.1 certificate provided.		
Manufacturer: SACS - SACS GmbH EMPFINGEN			
Your PartNo: LN9348-05			

Certificate of conformity:

We certify that all articles listed above conform in all respects except for any restrictions mentioned to the applicable order specifications.

Except for commercial parts DIN up to 4 digits and all ISO parts.

Boysen GmbH & Co. KG, Munich

Pierre Heidepriem
 Quality Manager

ZB1

**Alcoa
Fastening
Systems & Rings**



Packing Slip

Packing Slip: 9948144278
Page: 1

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====
Pack Date Order # Cust PO Ship Via Weight Pkgs #

05/24/16 F547986 . 000LB94

=====
Line/Rel Item U/M Qty Ordered Qty To Pack

9-1 AAT910 EA 100,000 38,861
H41-5

C/I: MS21043-5
PO Item #: 9

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M041245-000 COO:MEXICO

Waybill:

HTS-Code: 7318.16.0060

REV. 3
Cust Date: 06/02/16
Kay Date: 05/26/16

ECCN:EAR99 Schedule-B Number:7318.16.0000

The export classification appears above. You are
responsible for all related export license
requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 10 INVOICE WITH L
INE # 9 Rev. 5a Rev. 14
DUAL CERT TO: N8862175/G, NASI291C5, NA
S1291A5 Rev. 14

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Packing Slip



Packing Slip: 9948144278

Page: 2

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
05/24/16	F547986	000LB94		

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

**PACKING
SLIP**

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE

Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331

0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176

860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H
,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T
HIS SHIPMENT**

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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**Alcoa
Fastening
Systems & Rings**



Packing Slip



Packing Slip: 9948144278

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #

05/24/16 F547986 000LB94

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
9-1	AAT910 H41-5	EA	100.000	38.861

C/I: MS21043-5

Cust Date: 06/02/16

PO Item #: 9

Kay Date: 05/26/16

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M041245-000 COO:MEXICO

Waybill: ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 10 INVOICE WITH L

INE # 9

Rev. 5a Rev. 14

DUAL CERT TO: N8862175/G, NAS1291C5, NA

S1291A5 *Rev. 14*

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Michele M. Varela
MICHELE M. VARELA

Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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**Alcoa
Fastening
Systems & Rings**



Packing Slip



Packing Slip: 9948144278

Page: 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC.
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/24/16	F547986	000LB94			

Line/Rel	Item	QTY Ordered	QTY To Pack

CERTIFICATION

SHIP VIA FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE

Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H ,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR T HIS SHIPMENT

CERTIFICATE OF CONFORMANCE

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MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

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1

Alcoa
Fastening
Systems & Rings



Packing Slip



Packing Slip: 9948144278

Page: 3

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/24/16	F547986	000LB94			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	REV. B chem & phys cert			

CERTIFICATION

CERTIFICATE OF CONFORMANCE

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Quality Manager
Fullerton Operations

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CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO397532
Order Date: 03/02/16
Print Date: 05/26/16

Page: 1

Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
--------------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
--------------------------------	--

Salesperson (s):

Purchase Order: 002JP25

Credit Terms: NET 30
Net 30

Ship Via:
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Promised
			Qty to Ship	UM Shipped
1	CR3213-4-02 Customer Item: ASNA0078A402 CAN43078B4-2 B0207005-4-02	1600	EA	06/08/16

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 5/7/2014

TO: B/E AEROSPACE
 9835 NW 14TH ST
 MIAMI, FL 33172

ESNA PART NO.	M52LF3324-4
MANUFACTURER'S LOT SIZE	500000 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER	45583 - 000
ORIGINATED AS SHOP ORDER NUMBER	
CUSTOMER PO #:	0PYW91
ESNA ORDER #:	080310
CUSTOMER PART #:	MS21042L4 & NAS1291-4
PACKING LIST #:	65046
QTY PACKAGED:	500000

ACCEPTANCE TESTS PER NASM25027

MATERIAL	RAW MATERIAL TYPE	.281 4037 WIRE	DATE MFG:	02/11/14
RAW MATERIAL CONFORMS TO AMS 6300E ORDER NO. 45583 - 000 MILL HEAT NO. 10194500			AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP VENDOR: WIRE TECH	

FINISH	FINISH TYPE	CAD. PLATE TO SAE AMS QQ-P416B, TY II, CL 2
	LUBRICANT TYPE	EVERLUB 620C DRY FILM LUBE PER ASS272 TYPE I

ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 129 IN. LBS. MIN.

AXIAL STRENGTH	REQUIRED LBS. MINIMUM	6470	ALL SAMPLE PIECES TESTED MEET OR EXCEED MINIMUM REQUIREMENTS.
	EXCEEDS LBS.	6500	

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT RC 43-46 IS HC 43-46

WORKMANSHIP	CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 13	STANDARD.
	BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027	

DISCONTINUITIES AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

WITHIN LIMITS PER NASM25027

ASTM-E1444/E1444M REV 12

MT PER SPEC 725 X

PT PER SPEC 731

SAMPLE SIZE (MT - PCS): 50

ACCEPTED(PCS): 50

SAMPLE SIZE (PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

Mara Kildow

TERESA MELTON, QUALITY ASSURANCE MANAGER
for
 Mara Kildow, Quality Technician

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
 PLEASE REMIT TO
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA
 (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**Packing List & Certification****620882**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX**E**

SOLD TO	1165	SHIP TO	
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		KLX INC 9835 NW 14TH ST MIAMI,FL 33172	
ITEM	ORDERED	SHIPPED	DESCRIPTION
1	4,200,000 500,000	NAS1149F0432P REV 6 /Z4166/Z1398/Z4167/MIN/MAX/Q:1,4,6,8,15,16/AN960-416L ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR	

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
 No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

LOT # Z4166 (334350pcs) & Z1398 (117040pcs) & Z4167
(48610pcs)

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: [Signature]Date: AUG 08 2016BY Ben Omidwar
Ben Omidwar Quality Assurance Manager

EIA 02-05

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED, MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions
To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 70979
Shipment Date: 08/30/15
Ship Via: Federal Express
Order Number: 53650
Order Date: 01/15/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0ZZA286
Terms: Net 30 Days

LOT #77842

Item	Quantity						<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>		
1	20,000	26,013	0	M	AN4-16A	Bolt, machine-- Aircraft		77842

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

**OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817**

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 07/28/2014

CUSTOMER NAME: B/E AEROSPACE

CUSTOMER PURCHASE ORDER NUMBER: 0XHR89

PART NUMBER: AN44-C7A REV.2

LOT NUMBER: 44708C.07 1000 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: FRY STEEL CO.

MATERIAL HEAT NUMBER: G20690

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1769

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1772

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. Ott

PAUL E. OTT Q.A. REPRESENTATIVE

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 70041
Shipment Date: 06/19/15
Ship Via: United Parcel Service
Order Number: 52125
Order Date: 07/20/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0ZFJ76
Terms: Net 30 Days

LOT # 74904

Item	Quantity					Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit			
3	100,000	107,507	0		M	AN3-4A Bolt, machine-- Aircraft		74904

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZFJ76

PART NUMBER: AN3-4A

REV: 3

LOT NUMBER: 74904

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

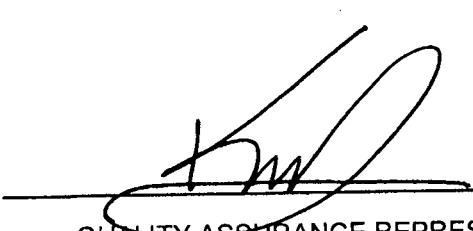
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/18/15


QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RHB35

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 68644

MANUFACTURED QUANTITY: 24,000

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

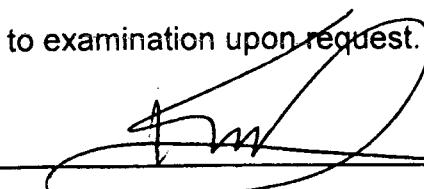
MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/02/13


QUALITY ASSURANCE REPRESENTATIVE



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N°

151535

of 3/02/2016 P/ 1
Supplier number : V1088

DB

Account N°: 3969 Represent.: 08/ MPSI	File N° : UI 10 Coface N°	
Shipment to KLX INC (USD) 9835 NW 14TH STE		Ordered by : KLX INC P.O. BOX 025263
33172 ETATS UNIS Tél: EMAIL	MIAMI Fax: EMAIL	33102-5263 ETATS UNIS Tél: 001 305 925 2600 Fax: 001 305 507 7191
Pre-carriage by : FEDEX 033101490 BE US <150 lbs		Number of packaging : 1 Net weight : 45.359 Kg. Gross weight: 75.359 Kg.

ORDERED PART NUMBER

QTY.SHIP. SCHEDULED TO BE DELIV.

AIRCRAFT PARTS

Manufactured by AHG - NATO: F0095 - Origin: FRANCE

Your P.O.Nbr: 0002411/1

Our Ack/Item:305353/001 Part Completed

100.000 Lb. MS20615-4M20 (5) 100.000 Lb. 22 FEB 2016

18304 Pcs** Monel400/NU30/2.4360
univ.head marked
No coating Optical Sorting 17921 Pcs**
cham.option

Lot nb 305353 P 001 F001 Qty.: 100.000 Lb.

** Estimated quantity

Certificate of Conformity for each lot is available inside Identified package

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and Inspection Certificate N° A637127

of 05 OCT 2015

SAM Le 14/10/2015

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Your P.O. nb. : 0002411	of : 16 APR 2015	Supplier number : V1088
Nº ack. : 306353	of : 16 APR 2015	
Shipment to : (or notify party)		
KLX INC (USD) 9835 NW 14TH STE		
33172 MIAMI ETATS UNIS		

ITEM	ORDERED	PART NUMBER	SHIPPED
1	100.000 Lb.	MS20615-4M20 (5)	100.000 Lb.

Monel400/NU30/2.4360

17921 Pcs **

Your Item : 1

Technical spec :

Lot nb	306353 P001 F001	Qty.: 100.000 Lb.	AHG Wire lot nb.: 219675	Material heat nb.: B6175
	NATO Cod : F0095	Origin: France		
	Manufacture heading date:	30 SEP 2015	Material Producer :	
Shear at Room Temp 08-058MO	double(D)/simple(S):	D Rc/shear strength	GG Mini 49.0000	Maxi 59.0000 Value 52.8291 Unit KSI Test# 5
		D Rc/shear strength	49.0000	59.0000 51.7425 KSI
		D Rc/shear strength	49.0000	59.0000 51.9375 KSI
		D Rc/shear strength	49.0000	59.0000 51.5737 KSI
		D Rc/shear strength	49.0000	59.0000 52.0853 KSI
Driveability 08-722MO	conforme: O/N	O Nb defective parts	0.0000	0.0000 5

AL 0,00900	C 0,09700	CO 0,03500	CU 31,84000	FE 1,83000	MN 0,91700	NI + CO 65,20000	P 0,00200	PB 0,00200	S 0,00900	SI 0,04900
SN 0,00600	TI 0,00100	ZN 0,00300	ZN+SN+PB 0,01100							NI BALANCE

This certificate shall not be reproduced, in part or in full, without the written permission of AHG.

Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item **1** to be continued



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and Inspection Certificate N° A637127

of 05 OCT 2015

SAM Le 14/10/2015

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Your P.O. nb. :	0002411	of : 16 APR 2015	Supplier number :	V1088
N° ack. :	306353	of : 16 APR 2015		

ITEM	ORDERED	PART NUMBER	SHIPPED
Item 1	Continuation	MS20615-4M20 (5)	

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

This certificate shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CoC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 05 OCT 2015

NAME AND FUNCTION

DADOUCH Philippe CTLF Contrôleur

** Estimated quantity

-- TRUE COPY CERTIFICATION --

P I L G R I M

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET and 120 SPRAGUE STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

11/22/2014



PAC142013

BE

BILL TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD119297	Net 30*DNI*033101490	C FedEx Ground	11/24/2014
CUSTOMER PO #:			
	0ZRX40		

QTY	U/M	PART #	DRAWING #	Revision:
	EA	MS24693C285 10-32 X 2-1/4 PH 100F 3SS NOT BEFORE	NASM24693	2

LOT#:

R35179 QTY: 5,000.00 pc#495
3 CTNS, TOTAL WT. 75.00 LBS WITH 0 ON BACKORDER
Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain
Articles Containing Specialty Metals
MFR C OF C
CHEM AND PHYS
RAW MATERIALS AND PROCESS CERTS
DFAR 252.225.7014 ALT 1 COMPLIANT
QLTY CODES: A, A.1, B, C, E, H, P, U, V

PILGRIM LATEST REV: PLEASE NOTIFY OF ANY NEWER REV
REQUESTS

SHIPPING INSTRUCTIONS:

NO OVERSHIPMENTS

IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:
COLLECT

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Ralph L. Authorized Rep.

Airfasco Industries, Inc.

2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Invoice #: 101783

Invoice Date: 4/30/2007

Time: 1:19:26 PM

Page: 1

To:
M&M AEROSPACE HARDWARE
PO BOX 025263
MIAMI, FL 33102-5263
USA
Ph: 305-592-5155 Fax: 305-591-8357 PURCHASE

Ship To:
M&M AEROSPACE HARDWARE
10000 NW 15TH TERRACE
MIAMI, FL 33172

Cust. PO#: OAW362
Order Date: 2/12/2007
Prepared By:
Customer #: 12726
Buyer: JOE GRAY

Terms: NET 60
of Items: 10
Sales Order: 84077
VAT #:
FOB:

Ship Via: FED EX MOTOR FREIGHT
Ship Via Acc: 018757
of Boxes: 66
Ship Log #: 1
Cust VAT #:
AWB:

Weight: 3052
Ship Order:
Ship Date: 4/30/2007
Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
2	AN174C13 BOLT, AN Loc/Whse: Control #: 0-0	0	2500	NE				EA	
5	AN4-12A BOLT, AN Loc/Whse: Control #: 128793-1 L-14295 5 BOXES	8525	0	NE				EA	
6	AN4-12A BOLT, AN Loc/Whse: Control #: 128793-1 L-14295 43 BOXES	86000	181000	NE				EA	
9	AN3C13 BOLT, AN Loc/Whse: Control #: 0-0	0	5000	NE				EA	
12	AN3-73A BOLT, AN Loc/Whse: Control #: 0-0	0	149	NE				EA	

C OF C ENCLOSED. THANK YOU
66 BOXES 538/1274/1240 LBS 3 PALLETS
TEST REPORT L-14295/14295
MADE IN THE USA

MACFASTENERS, INC.

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

Packing List

BILL KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172

United States

Ship: KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 76388

Shipment Date: 06/30/16

Ship Via: Federal Express

Order Number: 55075

Order Date: 06/16/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 000K943

Terms: Net 30 Days

Lot # 80186

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
1	75,000	77,730	0		M	AN3C6A Bolt, machine-- Aircraft		80186

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 000K943

PART NUMBER: AN3C6A

REV: 3

LOT NUMBER: 80186

MANUFACTURED QUANTITY: 85,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

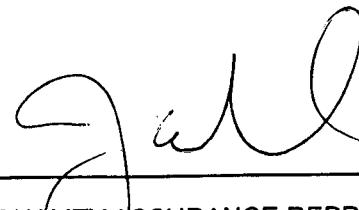
MERCURY FREE CERTIFICATION

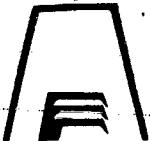
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/30/16


QUALITY ASSURANCE REPRESENTATIVE



Automatic SMP
709 2nd Ave. SE
P.O. Box 1608
Decatur, AL 35601

Phone: 256-353-1931
Fax: 256-355-3612

Certification

Ship To:

B/E Aerospace Consumables Management
9835 NW 14th Street
Miami, FL 33172

Sold To:

B/E Aerospace Consumables Management
P.O. Box 025263
Miami, FL 33102-5263

Ship Date: 10/15/14

Sales Order: 718594
Your PO: 0YAH53
Shipped Qty: 3,247

Part #: AN310C8
Our Part: AN310C8
Lot #: 15802

Rev. New

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225.7009.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

B/E Aerospace, Inc. - Consumables Management	
Self Release	
Signature and Stamp:	Linda Borden
Date:	10-15-14

Sincerely,

Quality Assurance Representative

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions
To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 71688
Shipment Date: 09/30/15
Ship Via: Federal Express
Order Number: 54366
Order Date: 04/07/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0001205
Terms: Net 30 Days

LOT 79065

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
1	150,000	163,819	0		M	MS24694S98 Screw, machine, flat countersunk head, 100 degree structural, cross recessed		79065

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

Date
6/29/16
15:26
Ship#: 069473

Sold KLX INC.
To PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX INC
To 9835 NW 14TH ST
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc rep	Sls No.	P.O. No.	Job No.	Ship Via	Col Ppd
089370	1/20/15	552550	29	999	OZZEM07		Not on file	COLLECT Collect
Order qty	B/O ship	Item Number / description	Level qty	UM	Need Date	Summ Qty	Item Loc	
23960	1040	056051		MS21042L6	EA		29-LOC	
23960		M52LF3324-6				(7/05/16)		
***** CERTS REQUIRED *****								
Cert Type: 01								
* DFAR 252.225.7014 REQUIRED *								
***** CERTIFY ALSO TO NAS1291-6 *****								
N35A	16079	48618-000DFAR		23,960				

***** ORDER COMMENTS *****
QTY TOLERANCE +/-2%
UNDER 150# FEDEX GROUND
0331-0149-0 MARK COLLECT
OVER 150# FEDEX NATIONAL LTL
018757
STANDARD FRT TERMS: EXW
DO NOT MAIL INVOICES
EMAIL INVOICES TO
KLX.payables@klx.com

*** Shipment Summary: 7 Cartons 0 Pallets 198.86 Weight

ESNA
A NOVARIA GROUP COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 6/30/2016

TO: KLX INC
 9835 NW 14TH ST
 MIAMI, FL 33172

ESNA PART NO.	M52LF3324-6		
MANUFACTURER'S LOT SIZE	71931 (APPROX. WT. COUNT)		
MANUFACTURED UNDER SHOP ORDER NUMBER	48618 - 000		
ORIGINATED AS SHOP ORDER NUMBER			
CUSTOMER PO #:	0ZZEM07	PACKING LIST #:	69473
ESNA ORDER #:	089370	CTY PACKAGED:	23960
CUSTOMER PART #: MS21042L6 & NAS1291-6			

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL	RAW MATERIAL TYPE .406 4037 WIRE	DATE MFG: 09/18/14
RAW MATERIAL CONFORMS TO	AMS 6300	AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO.	48618 - 000	VENDOR WIRE TECH

FINISH	FINISH TYPE	SAE AMS QQ-P-416C, TYPE II, CLASS 2
	LUBRICANT TYPE	EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED @ 456 IN. LBS./WRENCH TORQUE @ 550 IN. LBS.

AXIAL STRENGTH	REQUIRED LBS. MINIMUM	15200	ALL SAMPLE PIECES TESTED MEET OR EXCEED
	EXCEEDS LBS.	15200	MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS 43-45

WORKMANSHIP	CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 & NAS1291-6 REV 14 STANDARD.
	BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718. R	SAMPLE SIZE(MT - PCS):	32
	ACCEPTED(PCS):	32
PT PER SPEC 731	SAMPLE SIZE(PT - PCS):	0
	ACCEPTED(PCS):	N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

ESNA
A NOVARIA GROUP COMPANY
POCAHONTAS, ARKANSAS 72455

LOCKING TORQUE TEST

CUSTOMER NAME KLX INC
 9835 NW 14TH ST
 MIAMI, FL 33172

CUSTOMER DUE DATE

6/30/2016

CUSTOMER PO #	0ZZEM07	ESNA ORDER #	089370
ITEM NUMBER	056051	PART #	M52LF3324-6
QUANTITY	23960	SHOP ORDER #	48618 - 000
THREAD SIZE	.3750-24 UNJF-3B	LOT QUANTITY	71931
HEX	.430-.437	PARENT SHOP ORDER #	
LINE NO	1		
MS NUMBER - REF:	MS21042L6 PER NASM21042 REV 1 & NAS1291-6 REV 14		

Sample Size & Requirements per Spec		NASM25027 REV 1				
SampleSz	15					
REQUIREMENT: 1ST, 7TH, 15TH, INSTALLATION MAXIMUM TORQUE						80
15TH BREAKAWAY MINIMUM TORQUE						9.5
SAMPLE #	1ST ON	1ST BREAK	7TH ON	7TH BREAK	15TH ON	15TH BREAK
1	70	65	45	50	35	40
2	22	20	15	18	10	12
3	50	45	30	32	22	24
4	60	45	22	28	16	20
5	75	75	50	55	30	35
6	35	35	18	22	16	18
7	50	45	32	35	22	25
8	70	60	40	45	25	30
9	75	75	50	55	35	30
10	60	50	30	32	20	22
11	35	30	18	22	14	18
12	75	75	45	50	35	40
13	50	45	30	35	18	22
14	60	60	30	32	20	24
15	45	40	30	35	22	24

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This document shall not be reproduced in full without the written approval of the laboratory.

SIGNATURE *Mara Kildow*
 CLIFF HUFSTEDLER, QUALITY ASSURANCE MANAGER
 Mara Kildow, Quality Technician

FSCM/CAGE NO. 019L2

QAF73 REV 3-29-16

SHOP ORDER #

48618 - 000

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0KHB23

PART NUMBER: AN5C7A

REV: 2

LOT NUMBER: 64592

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 567315

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

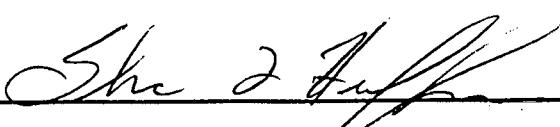
MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 12/24/13


QUALITY ASSURANCE REPRESENTATIVE

NAS**NELSON**
Aerospace Inc.**PACKING SLIP**

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. _____

OUR ORDER NO. 290371 SO	YOUR ORDER NO. 0ZZR779	TERMS Net 60 Days	DATE 9/8/2015	INVOICE NO. 303511 RI
WAYBILL NO. 1-11,1-14	SHIP VIA FEDEX GRD		F.O.B. SHIP POINT	
B I L L T O	1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172	S H I P T O	1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172	

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20822-3D ELBOW 90 FLAR FULL CERTS REV F Freight Weight (lbs)	02	391835	1,456 Partial 2 25		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".
 THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

Ken Jarrant
BY _____
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.

NAS

NELSON Aerospace Inc.

CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Sep/8/2015

Customer	KLX, INC.	PO No.	0ZZR779
DMC Part No.	MS20822-3D_REV. F 	Lot No.	391835 
Customer Part No. / Rev		Order No.	290371 
		Line No.	001 

COMPONENT SUMMARY:

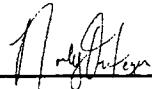
Component Part No.	Description	Lot No.	Traceability No.
AN821-3DF 	FORGING 	1880MM 	HT: 0_300-1

PROCESS:

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (REID METAL CERT. NO. 127523)

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.225-7009 WITH ALT. 1 COMPLIANT.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: Name: ORTEGA, NOHELY

Title: Quality Assurance Representative



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

PACKING LIST

Order No: SO382558
Order Date: 03/20/14
Print Date: 03/23/15

Page: 1

Sold-To: 10015341

Ship-To: 10043310

S	KLX INC
O	10000 NW 15TH TERRACE
L	MIAMI, FL 33172
D	USA
T	
O	

S	KLX AEROSPACE SOLUTIONS
H	KLX INC.
I	117 E. ROSE AVE
P	FOLEY, AL 36535
T	US
O	

Salesperson (s): 110

Purchase Order: OWYW20

Credit Terms: NET 30
Net 30

Ship Via: FED
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

ECCN: EAR99

DO NOT DESTROY ***

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS

RELEASE# P1MP0WYW20

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped
2	CR9562M-4-04	1600	EA	03/19/15

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO382558
Order Date: 03/20/14
Print Date: 03/23/15

Page: 2

Sold-To: 10015341

S
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L
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T
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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

Ship-To: 10043310

S
H
I
P
T
O

KLX AEROSPACE SOLUTIONS
KLX INC.
117 E. ROSE AVE
FOLEY, AL 36535
US

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9562M-4-04 Customer Item: MS20601M4W4	J0403 87931067	3100.0	()	



**TEST REPORTS ENCLOSED
DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO382558
Order Date: 03/20/14
Print Date: 03/23/15

Page: 1



Sold-To: 10015341

S	KLX INC
O	10000 NW 15TH TERRACE
L	MIAMI, FL 33172
D	USA
T	
O	

S	KLX AEROSPACE SOLUTIONS
H	KLX INC.
I	117 E. ROSE AVE
P	FOLEY, AL 36535
T	US
O	

Salesperson (s): 110

Credit Terms: NET 30
Net 30

Ship-To: 10043310

Purchase Order: 0WYW20
Ship Via: FED
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

ECCN: EAR99

DO NOT DESTROY ***

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

RELEASE# P1MPOWYW20

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Promised
			Qty to Ship	UM Shipped
2	CR9562M-4-04	1600	EA	03/19/15

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

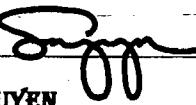
CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed


SIM NGUYEN



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO382558
Order Date: 03/20/14
Print Date: 03/23/15

Page: 2

Sold-To: 10015341

Ship-To: 10043310

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 117 E. ROSE AVE FOLEY, AL 36535 US
----------------------------	---

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9562M-4-04 Customer Item: MS20601M4W4 [Barcode]	J0403 87931067	3100.0	()	[Barcode]

**TEST REPORTS ENCLOSED
DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



CHERRY • AEROSPACE
SPS Partner Division, a PCC Company
1224 East Warner Avenue
Santa Ana, CA 92707-0157



Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report

Cherry® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041608

Part Numbers	Rev	Proc. Spec.	Rev	
CR9562M-4-04	M	MIL-R-7885	D2	

** See 2nd Page for the Customer Parts

Lot I.D. No.:	87931067
Lot Size:	4,600
MFG. Date:	March 20, 2015

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	87931067	A76072	MONEL/QQ-N-281	None	Par-90
Stem	87986180	A76568	MONEL/QQ-N-281	None	Par-90

W.O. #: 03200204

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		SPINDLE RETENTION	
	640	9	15	9
RESULTS	775	763	51	42
	749		48	
	765		46	
	744		44	
	758		46	
	761		46	
	764		42	
LOAD VALUES IN POUNDS	749		43	

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	13	INSTALLATION (Min and Max Grips)	PASS

Comments:

Blind Fastener

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

Tr. Rev.:	-
Rev. Date:	3/20/2015
Inspector	V Iriarte
	
Insp. Control #:	

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.



CHERRY AEROSPACE
SPS Partner Division, a PCC Company
1224 East Warner Avenue
Santa Ana, CA 92707-0157



Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report
Cherry® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Customer Parts List

Lot I.D. No.: **87931067**

Rev:

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
MS20601M4W4	1	MIL-R-7885	D2

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship: B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 74128
Shipment Date: 02/08/16
Ship Via: United Parcel Service
Order Number: 53390
Order Date: 12/19/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0ZZ5558
Terms: Net 30 Days

Lot # 77428

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
3	50,000	48,524	0	1,476	M	AN3C4A Bolt, machine-- Aircraft		77428

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLORENS BP73103 26 route de Lasbordes - 31130 FLORENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A482704

of 05 JUL 2011

Page 1

ALEX

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Your P.O. nb. : OAFJ03	of : 04 JUL 2011	Supplier number : V1088
Nº ack. : 251704	of : 04 JUL 2011	
Shipment to : (or notify party)		
B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE)		
33172 MIAMI ETATS UNIS		

ITEM	ORDERED	PART NUMBER	SHIPPED
1	50.000 Lb.	MS20615-4M18 (3) Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	50.000 Lb. 9729 Pcs **

Technical spec : QQ-N-281 class A rev.D

Lot nb 251704 P001 F001 Qty.: 50.000 Lb. AHG Wire lot nb.: 165175 Material heat nb.: 68406
NATO Cod : F0095 Original lot control N°: 192371 P001- F013
Manufacture heading date: 21 APR 2006 Material Producer : DN

Cis./Shear strength 08-058MO	double(D)/simple(S):	D Rc/shear strength	Mini	Maxi	Value	Unit	Test#
		D Rc/shear strength	49.00	59.00	58.54	KSI	5
		D Rc/shear strength	49.00	59.00	56.75	KSI	
		D Rc/shear strength	49.00	59.00	55.08	KSI	

Erasement/Driveability	conforme: O/N	O defaults/defects	0.00	0.00	5
------------------------	---------------	--------------------	------	------	---

AL 0,00510	C 0,06200	CO 0,00000	CU 33,37000	FE 1,51000	MN 0,92000	NI + CO 63,95000	P 0,00000	PB 0,00000	S 0,00100	SI 0,07000
SN 0,00000	ZN 0,00000	ZN+SN+PB 0,00000								NI BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 05 JUL 2011	NAME AND FUNCTION ROSE DANIEL (Responsable contrôle) Computer controlled signature	AHG Fr	VISA DGAC Signataire habilité Agrément JAR 21 DGAC FG097 ** Estimated quantity
--- TRUE COPY CERTIFICATION ---			

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76261
Shipment Date: 06/30/16
Ship Via: Federal Express
Order Number: 55690
Order Date: 08/18/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0012372
Terms: Net 30 Days

Lot # 81205

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
1	14,500	15,950	0	EA	AN5-11A Bolt, machine-- Aircraft			81205

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

Shipment Packing Slip Report

5/27/2016 8:54:37 AM

GREER STOP NUT
SPS TECHNOLOGIES
481 McNALLY DRIVE • NASHVILLE TN 37211

From Warehouse: MAIN

Page: 1

Shipment: 38366

From:

GREER STOP NUT
481 McNALLY DRIVE
NASHVILLE TN 37211
UNITED STATES
615-832-8375

THE PRODUCTS THAT ARE COVERED BY THIS AGREEMENT ARE OF U.S. ORIGIN OR OTHERWISE SUBJECT TO U.S. EXPORT AND OTHER FOREIGN TRADE CONTROLS. THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS TO OTHER COUNTRIES OR PARTIES MAY REQUIRE PRIOR APPROVAL OF THE U.S. GOVERNMENT. DIVERSION OF THESE PRODUCTS FROM THE AUTHORIZED DESTINATION CONTRARY TO U.S. AND INTERNATIONAL LAW IS PROHIBITED. THE PURCHASER AGREES TO COMPLY WITH APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES, OTHER RELEVANT JURISDICTIONS, AND PERTINENT INTERNATIONAL ORGANIZATIONS PERTAINING TO THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS. ANY VIOLATIONS OF THIS CLAUSE, AS DETERMINED SOLELY BY SPS TECHNOLOGIES, SHALL BE DEEMED A MATERIAL BREACH OF THIS AGREEMENT.

Bill To: 427568

Ship To: (1)

KLX INC.
10000 NW 15TH TERRACE
MIAMI FL 33172-2756
UNITED STATES

KLX INC.
9835 NW 14TH ST.
MIAMI FL 33172
UNITED STATES

Order Contact:

Pickup Date	Order	Cost PO	Ship Via	Carrier	Weight	Package
5/27/2016	CJ0001405i	0037BS2	TTRK		82.00	3
Due Date	Req Date	Terms	Ship Early	Partial Qty	Tracking #/PRO	
08/29/2016	05/26/2016	N35	Not Before	No Partials		

Order	Line/Release	Item	U/M	Quantity	Package ID
CJ00014061	1- 0	502115	EA	14,089.00	8,722

Description: F22SC310 0428

CI: AN310-4

Rev: 1

Lot: J000025884-0000

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT
if over 150 lbs ship Fed Ex Freight Economy acct 300 176

JK

SPS TECHNOLOGIES LLC

Page 1 of 1

mharris

CR-040 Rev. NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.

**GREER STOP NUT**

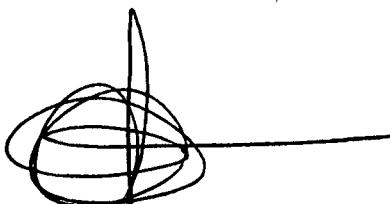
Greer Stop Nut
481 McNally Drive
Nashville, TN 37211

Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com

CERTIFICATE OF CONFORMANCEDate of Certification: May 27, 2016Sold To: KLX INC.
9835 NW 14th St
Miami, FL
33172Purchase Order No: 0037B82Customer Part No: AN310-4 Rev. 10 & NASM310 Rev. 1, AN310-4 Rev. 1 Item No: 001Greer Part No: F22SC310-0428 Nomenclature: Nut, Plain, CastellatedLot No/Serial No: 502115-610 Qty. Manufactured: 54,759 Qty. Shipped: 14,089Manufacturing Date: 4-26-16Material: 1137 Material Specification: AMS 5024H Material Supplier: Niagara LasalleMill Heat No: 20346550 Greer Material Lot: CJ0000000000122Procurement Spec: FF-N-836E Threads: MIL-S-7742 Rev. D Am. 1Proof Load: 4,080 lbs. Tested To: 4,080 lbs. Sample Size: 5Non-Destructive Testing: Magnetic Particle Inspection Specification: ASTM E-1444-12 Sample Size: 29
Magnetic Particle Inspection in accordance with MT2000 Rev. 14 DTD 5/31/12 as modified by MT69811 Rev. 6 DTD 8/28/13Surface Finish: Cadmium & Yellow Chromate Specification: AMS-QQ-P-416 Type II Class 2 Rev. D

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000025884-0000
Fran Glover
Quality Assurance Coordinator

**Alcoa
Fastening
Systems & Rings**



Reprint Packing Slip



Packing Slip: 9948146445

Page: 2

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

USA

Ship From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/24/16	F573930	0032S76			

Line/Rel	Item	/M	Qty Ordered	Qty To Pack

PACKING SLIP

SHIP VIA : FED EX GRD

BUYER: PELLUMB LLABANI

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009

Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 033

0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176

860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H
,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T
HIS SHIPMENT**

REV. 3

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

**Alcoa
Fastening
Systems & Rings**



Reprint Packing Slip

Packing Slip: 9948146445

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

Ship From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
06/24/16	F573930	0032S76		

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
3-1	AAT840	EA	250,000	297542
	H41-3			

CERTIFICATION

C/I: MS21043-3 REV. 3
PO Item #: 3
*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 09/01/16
Kay Date: 06/27/16

Lot: M035040-000 COO:MEXICO
Waybill: _____ ECCN:EAR99 Schedule-B Number: 7318.16.0000
HTS-Code: 7318.16.0060

The export classification appears above. You are
responsible for all related export license
requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 4 INVOICE WITH LI
NE # 3
DUAL CERT TO: NAS1291C3 REV. 14

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 947031

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:

ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 01/29/16
Print Date: 01/29/16
Time: 17:54:43

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 947031
Bill Lading #:

SHIP VIA : FED EX GRD
BUYER: ROHAN JOHNSON
AFS COMPLIES WITH DFARS 252.225-7009 REQ
***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. ***
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.
ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***
** QAP 33.0 REV K CLAUSES: N,A,B,C,E,H,P,U,V CLAUSE A 3 GENERAL TERMS
APPLIES.
DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV. 2

Sales Order: F535373 Order Date: 01/22/15 Purchase Order: OZZAE64

Remarks: CONNIE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O UM
11 RF200A3	S2-SM Floating Anchor		78000.0	222000.0 EA
Cust Line #:	11			
Customer Item:	MS21059L3			
Required Date:	02/16/16	Promised Date:	02/23/16	
MFG C OF C CHEM & PHYS TEST REPORT REQ				
CHARGES ON LINE # 12	INVOICE WITH LINE # 11			
DUAL CERT TO:	NAS686A3			
Loc/Lot:	f-2030	83667	78,000.00	COO: MX
HTS CODE:	7318160085			
SCHEDULE-B NUMBER:	7318160000	ECCN:	EAR99	

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 01/29/16
Print Date: 01/29/16
Time: 17:54:43

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 947031
Bill Lading #:

The export classification appears above. You are responsible for all related
export license requirements.

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
12 RSPLC75	Certified Test Report		1.0	0.0	EA
Raw Mtl Cert					
Cust Line #:	12				
Customer Item:	RSPLC75				
Required Date:	02/16/16	Promised Date:	02/23/16		
INVOICE WITH LINE 11					
Loc/Lot:	ship	*			
HTS CODE:	0000000000				
SCHEDULE-B NUMBER:	0000000000	ECCN:	00000		

SLIP

***** Total Qty Shipped: 78,001 *****

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Packing Slip

Packing Slip: 9947897292

Page: 1

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
3/11/08	F284673	OEB586			

line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG5040	EA	100.000	674080
	F5001-3BC			

C/I: MS21060L3K
PO Item #:
*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: 5277262-000 COO:MEXICO
Waybill: _____ ECCN: 9A991 Schedule-B Number: 7318.16.0000

Cust Date: 11/25/08
Kay Date: 12/13/07

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ
DUAL CERT TO F5001-3BC & NAS686C3MK *Ref. 13*
BILL LINE 1,2,3 & 4 TOGETHER

BUYER: CLAUDIA PHONE: 30
5-592-5155

CERTIFICATE OF CONFORMANCE
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Christopher J. Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 68776 • Rosan Products: Cage code 6676

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH RECEIABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 2

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	"MATERIAL COMPLIES WITH DFARS 252.225-7014 REQUIREMENTS, "PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1 APPLIES.			

*****ALLOWABLE SHIPPING TOLERANCE = +/-5%
***** CHEM & PHYS & MFG C OF C
REQ "MUST STATE COUNTRY OF ORIGIN WHERE PARTS WERE MANUFACTURED ON CERTIFICATION FOR EACH LOT NUMBER" ALL ITEMS ON THIS PO MUST BE NEW AND TO THE LATEST REV MFGS NAME & LOT# MUST APP EAR ON PACKING SLIP ON ALL PAPER WORK FOR ALL ITEMS. IF UNDER 150 # SHIP VIA FED EX GROUND SERVICE: BILL RECIPIENT ACCT: 0331-0149-0. IF OVER 150 # USE FED X NAT'L(WATKINS) ACCT. # 018757. CUST REF: MUST BE THEIR PO # "DO NOT PREPAY & ADD TO ANY OF THE ABOVE METHODS" & "CONSOLIDATE SHIPMENTS WHERE EVER APPROPRIATE" DO NOT SHIP

CERTIFICATE OF CONFORMANCE

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CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip

Packing Slip: 9947897292

Page: 3

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

Line/Rel Item: **AIR CARRIER AUTHENTICATION**
U/M Qty Ordered Qty To Pack
PARTS BY ANY OTHER CARRIER THAN THOSE LISTED ABOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M.
ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS.
CESSNA PACKAGE PRICE OKAY PER BOB P.
chem & phys certs

CERTIFICATE OF CONFORMANCE
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Chris J. F.R.
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Aerospace Products
Fullerton Operations
800 S STATE COLLEGE BLVD
FULLERTON CA 92831

TEST REPORT

NO.

8113320

Lot No.

5277262-000

Supplier Item No.
BG5040

Supplier Part No.
FS001-3BC

Interchange Part No.
F5001-3BC

Interchange Part No.
MS21060L3K Rev. NEW

Interchange Part No.
NAS686C3MK Rev. 13

Manufactured Quantity
67080

Mfg. Date

Generic Description
NUT ANCHOR 2 LUG

Thread Size

PERFORMANCE
NASM25027

Material Spec. #
1
AMS 5525-II

Mill Heat No.
553031

Control Heat No.
AA14344

Material Supplier
CARPENTER TECHNOLOGY CORP

Material Spec. #
2
AMS 5525-H

Mill Heat No.
553318

Control Heat No.
AA14415A

Material Supplier
CARPENTER TECHNOLOGY CORP

Special Process Requirements:
THREADS AND GAUGING PER MIL-S-8879C AND
ANSI B1.3M SYS. 22
MIN EQUALS BKWY MAX EQUALS INST.
MAGNETIC PERMEABILITY LESS THAN 2.0

TEST RESULTS

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1 - 070 TORQUE-OUT	LBS	1	1	60.00			60.00	
		2	1	60.00				
		3	1	60.00				
		4	1	60.00				
		5	1	60.00				
		6	1	60.00				
		7	1	60.00				
		8	1	60.00				
		9	1	60.00				
		10	1	60.00				
		11	1	60.00				
		12	1	60.00				
		13	1	60.00				
		14	1	60.00				
		15	1	60.00				
2 - 080 PUSH-OUT	LBS	1	1	100.00			100.00	
		2	1	100.00				
		3	1	100.00				
		4	1	100.00				
		5	1	100.00				
		6	1	100.00				
		7	1	100.00				
		8	1	100.00				
		9	1	100.00				

TEST RESULTS - Continued on next page

THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.


CHRISTOPHER J. FREDRICKSON QA MGR.

NO.

Page 2 of 5

Alcoa
Fastening
Systems

 Aerospace Products
 Fullerton Operations
 800 S STATE COLLEGE BLVD
 FULLERTON CA 92831

TEST REPORT

8113320

Lot No.

5277262-000

 Supplier Item No.
BG5040

 Supplier Part No.
F5001-3BC

TEST RESULTS - Continued from previous page.								
TEST No. Description	JOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		10	1	100.00				
		11	1	100.00				
		12	1	100.00				
		13	1	100.00				
		14	1	100.00				
		15	1	100.00				

Component	Lot Number	Supplier Part No.	Supplier Item No.
	I M003279-000	F5001-3XN	BG5060

Manufactured Quantity	Mfg. Date	Generic Description	Thread Size
	12/06/07	FLOATING NUT	.1900-32

HEAT TREAT AMS-H-6875	PLATE/COAT AMS-QQ-P-35/AMS 2700	LUBRICATION AS5272 TY I	NON-DESTRUCT ASTM E1417 TY I SAMPLE
---------------------------------	---	-----------------------------------	---

Performance BPS-N-70 CL 125TC4	Performance NASM25027		
--	---------------------------------	--	--

Material Spec. AMS 5525-H	Mill Heat No. 553031	Control Heat No. AA14344	Material Supplier CARPENTER TECHNOLOGY CORP
-------------------------------------	--------------------------------	------------------------------------	---

TEST RESULTS								
TEST No. Description	JOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1-3 TO TORQUE TEST MAX 18, MIN 2 (CYCLES 1,7,15)	IN#	1	1	8.30	9.20		2.00	18.00
			7	9.50	10.90			
			15	12.30	13.20			
TORQUE TEST BOLT CHAR: NAS96-13		2	1	8.40	9.60			
			7	8.60	9.70			
			15	10.20	11.30			
		3	1	7.60	8.70			
			7	9.50	10.60			
			15	10.30	11.20			
		4	1	8.60	9.30			
			7	10.30	11.30			
			15	12.80	13.20			
		5	1	9.10	10.50			
			7	10.20	10.40			
			15	10.80	11.40			
		6	1	8.30	8.60			
			7	9.80	10.60			
			15	11.20	11.30			
		7	1	7.60	8.90			
			7	10.50	11.90			

TEST RESULTS - Continued on next page.

THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED

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CHRISTOPHER R. J. FREDRICKSON QA MGR.

**Alcoa
Fastening
Systems**



Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON CA 92831

TEST REPORT

NO.

8113320

Lot No.

5277262-000

Supplier Item No.
BG5040

Supplier Part No.
FS001-3BC

TEST RESULTS - Continued from previous page

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
			15	12.10	12.10			
		8	1	8.40	10.30			
			7	9.40	10.30			
			15	10.80	11.30			
		9	1	8.90	10.50			
			7	10.20	10.60			
			15	11.10	11.00			
		10	1	9.40	10.60			
			7	10.90	11.40			
			15	12.50	13.20			
		11	1	8.40	9.90			
			7	10.20	10.50			
			15	12.20	12.50			
		12	1	9.20	10.30			
			7	10.10	10.30			
			15	12.10	12.40			
		13	1	7.60	9.20			
			7	10.10	10.30			
			15	12.10	12.40			
		14	1	10.20	11.00			
			7	10.80	11.20			
			15	13.00	13.00			
		15	1	8.30	9.50			
			7	10.20	10.90			
			15	12.90	13.20			
4.110 HARDNESS HRC 38-44	HRC	1	1	43.00	44.00			
9.1012 Torque Test MAX INST. 18 LBS. / 2.0 LBS. MIN. TORQUE TEST BOLT CHAR: KAS673U, BACB30LM3U	IN#	1	1	8.30	8.60		2.00	18.00
			7	9.50	10.30			
			15	12.30	12.60			
		2	1	8.40	9.20			
			7	8.60	9.40			
			15	10.20	10.90			
		3	1	7.60	8.40			
			7	9.50	10.30			
			15	10.30	10.80			
		4	1	8.60	9.00			
			7	10.30	11.20			
			15	12.80	13.50			
		5	1	9.10	10.30			

TEST RESULTS - Continued on next page

THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

CHRISTOPHER J. FRIEDRICKSON QA MGR.

Alcoa
Fastening
Systems



Aerospace Products
Fullerton Operations
800 S STATE COLLEGE BLVD
FULLERTON CA 92831

TEST REPORT

NO.

8113320

Page 4 of 5

Lot No.

5277262-000

Supplier Item No.
BG5040

Supplier Part No.
F5001-3BC

TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
			7	10.20	10.60			
			15	10.80	11.50			
		6	1	8.30	9.40			
			7	9.80	10.90			
			15	11.20	11.80			
		7	1	7.60	8.20			
			7	10.50	11.50			
			15	12.10	12.60			
		8	1	8.40	9.70			
			7	9.40	10.60			
			15	10.80	11.80			
		9	1	8.90	10.30			
			7	10.20	10.90			
			15	11.10	11.30			
		10	1	9.40	10.50			
			7	10.90	11.60			
			15	12.50	13.40			
		11	1	8.40	9.40			
			7	10.20	10.80			
			15	12.20	12.80			
		12	1	9.20	9.60			
			7	10.80	11.30			
			15	12.50	13.40			
		13	1	7.60	8.40			
			7	10.10	10.50			
			15	12.10	12.80			
		14	1	10.20	10.60			
			7	10.80	11.50			
			15	13.00	13.20			
		15	1	8.30	8.60			
			7	10.20	10.60			
			15	12.90	13.80			
11 - 020 "ENSILE TEST 2,825 lbs. min.	LBS	1	1	3340.00			2825.00	
		2	1	2970.00				
		3	1	2970.00				
		4	1	2970.00				
		5	1	2970.00				
		6	1	2970.00				
		7	1	2970.00				
		8	1	2970.00				

TEST RESULTS - Continued on next page.

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CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa
Fastening
Systems**



Aerospace Products
Fullerton Operations
800 S STATE COLLEGE BLVD
FULLERTON, CA 92831

TEST REPORT

NO.

8113320

Lot No.

5277262-000

Supplier Item No.
BG5040

Supplier Part No.
FS001-3BC

TEST RESULTS - Continued from previous page

TEST No. Description		UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
			9	1	2970.00				
			10	1	2970.00				
			11	1	2970.00				
			12	1	2970.00				
			13	1	2970.00				
			14	1	2970.00				
			15	1	2970.00				

Component #	Lot Number	Supplier Part No.	Supplier Item No.
2	5263884-000	FS031-3BCFB	BG5510

Manufactured Quantity	Mfg. Date	Generic Description	Thread Size
	02/15/08	BASKET	

Material Spec. #	Mill Heat No.	Control Heat No.	Material Supplier
AMS 5525-H	553318	AA14415A	CARPENTER TECHNOLOGY CORP

THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED

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CHRISTOPHER J. FREDRICKSON QA MGR.

CERTIFICATE OF TESTS
CERT SERIAL# 000621276

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

12/03/07

CUSTOMER / BESTELLER / CLIENT

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON , CA 92631

AA14344

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

SELLER / VERKAUFER / VENDEUR PAGE 1 OF 2

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING , PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/Poids
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553031

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED
PART NUMBER: 222619SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)
----- FAIRCHILD MS 300 REV 7 (01/17/03)
----- FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.032000 IN. (19.05 X 0.81 MM) FLT STP

PRIMARY HEAT CHEMISTRY(WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES)	MN (XRF)	SI (XRF)	P (OES)	S (OES)	CR (XRF)
0.05	0.35	0.15	0.016	0.001	14.09
NI (XRF)	MO (XRF)	CU (XRF)	CO (XRF)	AL (OES)	TI (OES)
24.36	1.18	0.10	0.13	0.16	2.18
V (XRF)	B (OES)				
0.25	0.0062				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER
SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS
ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 82 /

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI (MPA) 47.9 { 330
TENSILE STRENGTH, KSI (MPA) 97.5 { 672
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 12 / (KALLINGS)

CAPABILITY

1325 F (718 C), 16 HR AIR COOL

HARDNESS 32HRC (7615N) /

SMOOTH STRESS RUPTURE
TEST TEMP 1200 F (649 C)
STRESS KSI (MPA) 67.5 { 465
TEST DISCONT. @ 23.0K226
12/09/07

CONTINUED ON NEXT PAGE

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.
 Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die ausgetauschten Daten oder Zertifizierungen.
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CERTIFICATE OF TESTS
CERT SERIAL# 000621276

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

12/03/07

CUSTOMER / BESTELLER / CLIENT

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON , CA 92631

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SELLER / VERKAUFER / VENDEUR PAGE 2 OF 2

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING , PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE : 553031

CAPABILITY

1325 F(718 C), 16 HR AIR COOL

YIELD STRENGTH (0.20 %) KSI(MPA) 115.0(793)
TENSILE STRENGTH, KSI(MPA) 166.0(1145)
ELONGATION IN 2.00", % 20.0

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL SUPPLIED COMPLIES WITH THE REQUIREMENTS OF DFARS 252.225.7014
(JUNE 2005) ALT.1 AND SUBSECTION 225.872.1.
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 04-0540 BY PERFORMANCE
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

VICKI L. CLAY
MET RELEASE/REQUIREMENTS ANALYST
CARPENTER TECHNOLOGY CORPORATION

222619

Vicki L. Clay

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Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die ausgetauschten Daten oder Zertifizierungen.
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CERTIFICATE OF TESTS
CERT SERIAL# 000628633

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

01/10/08

CUSTOMER/BESTELLER/CLIENT

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON , CA 92631

SELLER/VERKAUFER/VENDEUR PAGE 1 OF 2

CARPENTER TECHNOLOGY CORP
101 W. BERN STREET
READING , PA 19601

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- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553318

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED
PART NUMBER: 221419

SPECIFICATION: AMS 5525(REAFFIRMED) REV H (04/06)
FAIRCHILD MS 300 REV 7 (01/17/03)
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.020000 IN. (19.05 X 0.50 MM) FLT STP

PRIMARY HEAT CHEMISTRY(WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES)	MN(XRF)	SI(XRF)	P (OES)	S (OES)	CR(XRF)
0.05	0.29	0.22	0.013	LT .0005	14.20
NI (XRF)	MO(XRF)	CU(XRF)	CO(XRF)	AL(OES)	TI(OES)
24.20	1.18	0.09	0.16	0.15	2.19
V (XRF)	B (OES)				
0.23	0.0065				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 85 / 81

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI(MPA) 51.5{ 355}
TENSILE STRENGTH, KSI(MPA) 101.0{ 696
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 10 / (KALLINGS)

CAPABILITY

1325 F(718 C), 16 HR AIR COOL

YIELD STRENGTH, (0.20 %) KSI(MPA) 120.0{ 827
TENSILE STRENGTH, KSI(MPA) 170.0{ 1172
ELONGATION IN 2.00", % 20.0
HARDNESS , HRC 34.0

111-08 K26

CONTINUED ON NEXT PAGE

CERTIFICATE OF TESTS
CERT SERIAL# 000628633



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

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01/10/08

CUSTOMER / BESTELLER / CLIENT

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON , CA 92631

SELLER / VERKAUFER / VENDEUR PAGE 2 OF 2

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING , PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/Poids
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE:

553318

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIRE-
MENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1.
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 07-0869 BY PERFORMANCE
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

HEIDI L. SUNDAY
MET RELEASE/REQUIREMENTS ANALYST
CARPENTER TECHNOLOGY CORPORATION

221419

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**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0MRP66

PART NUMBER: AN4C14

REV: 2

LOT NUMBER: 66867

MANUFACTURED QUANTITY: 1,920

MILL HEAT NUMBER: 568597

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

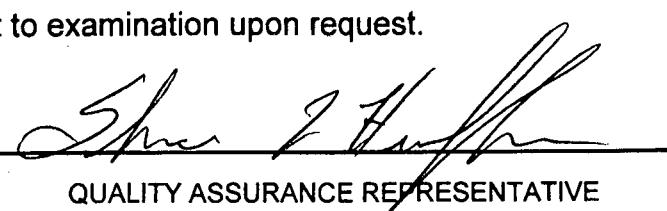
MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/18/13


QUALITY ASSURANCE REPRESENTATIVE

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: / B/E AEROSPACE

PO: 0MRP66

PART NUMBER: AN4C14

REV: 2

LOT NUMBER: 66867

MANUFACTURED QUANTITY: 1,920

MILL HEAT NUMBER: 568597

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant



SIKORSKY
1758
DQR

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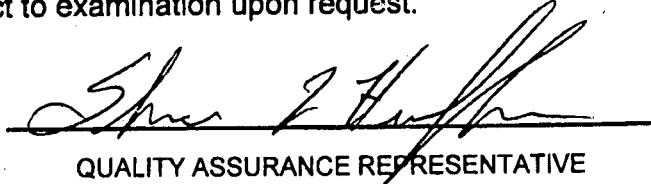
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Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/18/13


QUALITY ASSURANCE REPRESENTATIVE



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company



PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Order No: SO301082
Order Date: 12/18/06
Print Date: 07/11/07

Page: 1



Sold-To: 10015341

S O L D T O	M&M AEROSPACE HARDWARE PO BOX 025263 MIAMI, FL 33102-5263 USA
----------------------------	--

Ship-To: 19000244

S H I P T O	M&M AEROSPACE HARDWARE 10000 N.W. 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	---

Salesperson (s):110

Credit Terms: 1%10,30
1%10, Net 30

Purchase Order: 0AS898

Ship Via: Watkins
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

Ln	Item Number	Site T Location	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9162-4-08 Customer Item: MS20601AD4W8 *****	1600 K0604 86737839	EA 13000.0	06/07/07 ()	*****

TEST REPORTS
ENCLOSED DO
NOT DESTROY



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

PACKING LIST

**Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA**



Order No: SO301082
Order Date: 12/18/06
Print Date: 07/11/07

Page: 1

Sold-To: 10015341

Ship-To: 19000244

S
O
L
D

TO

M&M AEROSPACE HARDWARE
PO BOX 025263
MIAMI, FL 33102-5263
USA

**S
H
I
P

T
O**

M&M AEROSPACE HARDWARE
10000 N.W. 15TH TERRACE
MIAMI, FL 33172
USA

Salesperson (s):110

Purchase Order: 0AS898

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: Watkins

FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPEC

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL # 30114

GOODS OF UNITED STATES ORIGIN

Ln	Item Number	Site T Location	Lot/Serial	Qty Open		Promised Shipped
				Qty to Ship	UM	
1	CR9162-4-08 Customer Item: MS20601AD4W8 	1600			EA	06/07/07 
		K0604	86737839	13000.0	()	

**TEST REPORTS
ENCLOSED DO
NOT DESTROY**

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

38
SIM NGUYEN

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 68670
Shipment Date: 03/30/15
Ship Via: United Parcel Service
Order Number: 51538
Order Date: 05/21/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0YFM49
Terms: Net 30 Days

LOT #73970

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
1	25,000	26,639	0		EA	AN3C16A Bolt, machine-- Aircraft		73970

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0YFM49

PART NUMBER: AN3C16A

REV: 3

LOT NUMBER: 73970

MANUFACTURED QUANTITY: 27,500

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/30/15


QUALITY ASSURANCE REPRESENTATIVE



ATLAS SPECIALTY PRODUCTS
Manufacturers of AN, MS, NAS and SPECIAL HYDRAULIC FITTINGS
SINCE 1961

2299 E. WINSTON ROAD • ANAHEIM, CA • 92806 • PHONE (714) 999-5400 • FAX (714) 999-5404

CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: HONEYWELL H.P.G.

MFR. CAGE CODE: OTP31

CONTRACT / PURCHASE ORDER NO: CS987 Line # 1

PART NUMBER: AN 818-L12J REV: 19 QTY: 6033

NOMENCLATURE: Nut LOT #: CN:3542X1

MATERIAL: 304 PER: QQ-S-763 Heat/Lot # 5901899

PROCESSES PERFORMED:

Passivated PER QQ-P-35 CERT. # ATL046-09-26-42443

NOTES: -----

CERTIFICATE OF CONFORMANCE

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.

Jeff Thinde

9-28-01
DATE



Stork Materials Testing & Inspection

• MMA Laboratories

• Sonic Testing and Engineering

• Commercial Inspection Service

Atlas Specialty Products
2299 E. Winston Road
Anaheim, CA 92806

P.O. No.: OP-1322

W.O. No.: ATL046-09-26-42448

Attention: Jeff

Date: 9/27/2001

TEST CERTIFICATE

Item No.	P/N	Material	CN
1	AN818-L12J Nut	304 S.S.	3542X1

REC

6033P4

9-28-01

PASSIVATION

Passivation was performed in accordance with QQ-P-35C.

Quantity: 6,033 pcs. / 945 lbs.
Solution Type: VI

Material: 304 S.S.

MATERIAL CONFORMS TO SPECIFICATION

The information contained in this certification represents only the material submitted and is certified only for the quantities tested. Reproduction except in full is reserved pending written approval. All testing was performed in a mercury-free environment. A2LA accreditation applies only to the Huntington Beach operations. FAA Repair Station No. M35R020X applies only to the Rancho Dominguez operations.
Form 4.9F1-3

Respectfully submitted

NADCAP
ACCREDITEDAS9100
ACCREDITED

EMLS.C#B424881 CUSTOMER:ATLAS SPECIALTY PRODUCTS P.O.M.0361
SCHREIBER. NO 00950255 P.O. #B283748-459

Following is the mill test report for the order shown

Earle M. Jorgensen

CUST. PART# A1818-L12J
LOT: 00185871

QTY: 2,281.000 DATE:01-05-31 SIGNATURE:CINDY

VILLARES METALS SA

SUBARE PLANT / HEAD OFFICE
R. Avenida Duque de Caxias, 155
(3177-000 - Sumaré - SP)
BRAZIL
Phone: 55 19 384-0000 - Fax: 55 19 384-0164
<http://www.villares.com.br>
e-mail: metale@villares.com.br

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INSPECTION CERTIFICATE

CERT. NR. 032340

ACC. TO DIN 50049 3.1.B / EN10204 3.1.B

INVOICE 597

PURCHASE ORDER Nr./ITEM

551-00-29682/FSI 5632100

VILLARES METALS REFERENCES

JOB ORDER Nr. (OS)	16245	LOT Nr.	16245	PACKAGE Nr.	16245/01		
VILLARES GRADE	V304XLUF	SIMILAR GRADE	AISI304/304L				
ATTENDED SPECIFICATIONS							
ENERGY MATL. SPEC. SSI REV. 2 / 06/18/99, ASTM A276 / 96							
MELTING PROCESS	EAF (Coke, Cast.)	PRODUCT LINE	HEAT TREATMENT CONDITION	FINISHING			
		Hot Rolled	Solution Treated	Cold Drawn and Polished			
NET WEIGHT	QUANTITY	PRODUCT	DIMENSIONS (in)	LENGTH RANGE (mm)			
1016.0 kg	37	Hexagon Bar	1.1/4"	3660 / 4270			
CHEMICAL COMPOSITION (% in weight)							
C 0.03	Si 0.31	Mn 1.83	P 0.036	S 0.025	Co 0.09 Cr 18.50 Mo 0.54 Ni 9.20		
Cu 0.34	N 0.086						

HARDNESS ACC. TO SPECIFICATION ASTM A370
179 HB
- (ASTM A370/97a)

VISUAL & DIMENSIONAL INSPECTIONS
RESULT: APPROVED

ULTRA SONIC TEST ACC. TO SPECIFICATION ASTM A388
RESULT: APPROVED

ANTI-MIXTURE TESTING
RESULT: APPROVED

TENSILE TEST ACC. TO SPECIFICATION ASTM A370
SPECIMEN #: 9195 DIMENSION (mm): 12.7 UNIT: MPA T. STRENGTH LONGITUDINAL: 619 Y. STRENGTH 0,2% LONGITUDINAL: 466 RED. OF AREA LONGITUDINAL (%) : 73.8 ELONG. LONGITUDINAL (%) : 48.8
- (ASTM A370/97a)

GRAIN SIZE ACC. TO SPECIFICATION ASTM E112
RESULT: APPROVED
GRAIN SIZE RESULT: 4 ASTM
- (ASTM E112/88)

MICROSTRUCTURE
RESULT: APPROVED
MATERIAL IS FREE OF CARBIDE NETWORK

CORROSION RESISTANCE ACC. TO SPECIFICATION ASTM A262 (PR.E)
RESULT: APPROVED
- (ASTM A282/98 PRACTICE E)

HEAT TREATMENT CYCLE
CYCLE 1: SOLUTION ANNEALED TEMPERATURE 1 (°C): 1050 TIME 1 (h): 2.00 COOLING MEDIA 1: WATER

MACROGRAPHIC TEST ACC. TO SPECIFICATION ASTM E381
RESULT: APPROVED
POROSITY - RATING 3; INGOT PATTERN - RATING 3

REMARKS
MATERIAL IS FREE OF MERCURY CONTAMINATION.
NO WELD REPAIR.

ATTENDED SPECIFICATIONS:

UNS S30400/30403, ASTM A276/98, ASTM A479/98, ASTM A182/98, ASTM A314/97, ASTM A484/98, ASTM A193/98 BB-CL.1(*), ASTM A320/98

SUPPLIER MARK



HYBS R 57140



03/01/2000



Inspection Report

10103

AN818-L12J		Revision: 19	Date: 9/28/01	CN: 3542-XI
Lot Qty:	6033	First Article Inspection <input checked="" type="checkbox"/>		Final Inspection <input checked="" type="checkbox"/>
Sample Sizes: (Per QP 20.2)	Critical/FAI's: 100%	Major: 3.5	Minor A: 200	Minor B: 80
Tolerances: Decimals = +/- .005 angles +/- 5°				
Item	B/P Requirement	Actual	Inspection Method	Sample
T	1.0625-12 UNJ-3B		Thread Gage # 001-6	Major
A	.834 +.003/-0.000 Ø	.834	Pin Gages	Minor A
B	.125	.1276	Comparator	Minor A
C	1.250 +.000/-0.010 Ø	1.243 - 1.247	Micrometer	Minor A
H	1.062 +.031/-0.000 Ø	1.081 - 1.085	Chamfer Gage	Minor A
	x 90°	90°	Mold / Comparator	Minor A
J	.750	.7494	Comparator	Minor A
L	.868	.865	Depth Mic	Minor A
M	1.021 +/-0.010	1.018 - 1.018	Micrometer	Minor A
N	0.010 x 45°	0.012 x 45°	Comparator	Minor A
O	1.250 +.003/-0.004	1.246 1.2495-	Micrometer	Minor A
Q	.537 Min.	607	Thread Plug Gage	Minor A
R	.062 Radius	.060 R	Comparator	Minor A
S	.753 Max	607	Thread Gage	Minor A
U	.010 x 45°	.0096 x 48°	Mold / Comparator	Minor A
1	15° both ends	14° - 16°	Comparator	Minor A
2	A & T Ø .005 FIM	.003	Dial Indicator	HONEYWELL 144 MILTON H.P.G.

so: 0516

Delivery Receipt No 26898

CN^o 3542X1



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SINCE 1961

2299 E. WINSTON ROAD ANAHEIM, CA 92806 PHONE (714) 999-5400 Fax (714) 999-5404

DATE: 9-28-01

P.O. # C5987

DEL. TO: HONEYWELL H.P.G

ADDRESS: ALLIANCE GATEWAY 54
700 HENRIETTA GREEK RD

ROAN OKE TX 76262

ITEM	QUANTITY	UNIT/M	PART NUMBER / DESCRIPTION
1	6,033	EACH	<u>AN818-L12J</u> NUT
NOTES:			
	19	BOXES	<input checked="" type="checkbox"/> COMPLETE <input checked="" type="checkbox"/> PARTIAL

RECEIVED IN GOOD ORDER

SIGNATURE

WHITE / YELLOW - OFFICE COPY

PINK - CUSTOMER COPY

